

Deloitte Consulting LLP  
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Louis Librandi

*Consulting Services*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----  
In re:

WESTINGHOUSE ELECTRIC COMPANY  
LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 17-10751 (MEW)

(Jointly Administered)  
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**FIRST INTERIM FEE APPLICATION OF DELOITTE CONSULTING LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS CONSULTING SERVICES PROVIDER TO THE  
DEBTORS FOR THE PERIOD  
FROM NOVEMBER 28, 2017 THROUGH MARCH 31, 2018**

Name of Applicant:	Deloitte Consulting LLP
Authorized to Provide Services as:	Consulting Services
Date of Retention:	<i>Nunc Pro Tunc</i> to November 28, 2017
Period for which Compensation and Reimbursement is Sought:	November 28, 2017 through March 31, 2018
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	\$1,993,700.00
Amount of Expense Reimbursement Sought:	\$318,811.86
Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary (100%):	<b><u>\$2,312,511.86</u></b>
This is (a)n: ___ monthly <u>X</u> interim ___ final application	

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, if any, are: Westinghouse Electric Company LLC (0933), CE Nuclear Power International, Inc. (8833), Fauske and Associates LLC (8538), Field Services, LLC (2550), Nuclear Technology Solutions LLC (1921), PaR Nuclear Holding Co., Inc. (7944), PaR Nuclear, Inc. (6586), PCI Energy Services LLC (9100), Shaw Global Services, LLC (0436), Shaw Nuclear Services, Inc. (6250), Stone & Webster Asia Inc. (1348), Stone & Webster Construction Inc. (1673), Stone & Webster International Inc. (1586), Stone & Webster Services LLC (5448), Toshiba Nuclear Energy Holdings (UK) Limited (N/A), TSB Nuclear Energy Services Inc. (2348), WEC Carolina Energy Solutions, Inc. (8735), WEC Carolina Energy Solutions, LLC (2002), WEC Engineering Services Inc. (6759), WEC Equipment & Machining Solutions, LLC (3135), WEC Specialty LLC (N/A), WEC Welding and Machining, LLC (8771), WECTEC Contractors Inc. (4168), WECTEC Global Project Services Inc. (8572), WECTEC LLC (6222), WECTEC Staffing Services LLC (4135), Westinghouse Energy Systems LLC (0328), Westinghouse Industry Products International Company LLC (3909), Westinghouse International Technology LLC (N/A), and Westinghouse Technology Licensing Company LLC (5961). The Debtors' principal offices are located at 1000 Westinghouse Drive, Cranberry Township, Pennsylvania 16066.

**PRIOR MONTHLY FEE STATEMENTS FILED**

<b>Date Filed Docket No.</b>	<b>Period Covered</b>	<b>Amounts Requested</b>		<b>Amounts Approved/ Pending Approval</b>		<b>Holdback Amounts</b>
		<b>Fees</b>	<b>Expenses</b>	<b>Fees (80%)</b>	<b>Expenses (100%)</b>	<b>Fees (20%)</b>
05/08/2018 #3179	11/28/17 – 3/31/18	\$1,993,700.00	\$304,400.53	\$1,594,960.00	\$304,400.53	\$398,740.00
<b>Totals</b>		<b>\$1,993,700.00</b>	<b>\$304,400.53</b>	<b>\$1,594,960.00</b>	<b>\$304,400.53</b>	<b>\$398,740.00</b>

**CUMULATIVE TIME SUMMARY<sup>2</sup>**

For the Period of November 28, 2017 through March 31, 2018

<b>Professional</b>	<b>Level</b>	<b>Hours</b>
Hartigan, Martin	Partner/Principal	16.0
Librandi, Louis	Partner/Principal	80.1
Brennan, Ted	Managing Director	23.0
Kao, Suzanne	Managing Director	54.0
Willis, Rob	Managing Director	40.0
Diehl, David	Specialist Leader	61.0
Zawahir, Tariq	Specialist Leader	35.0
Berckman, Lindsey	Senior Manager	64.0
Berkowitz, Craig	Senior Manager	165.0
Bondarenko, Ilya	Senior Manager	403.9
Jones, Louverture	Senior Manager	90.5
Kiefer, Brian	Senior Manager	246.3
Lelchuk, Justine	Senior Manager	46.0
Zanette, Christina	Senior Manager	245.6
Gupati, Raj	Manager	208.0
Horton, Terry	Manager	196.0
Petrini, Bobby	Manager	401.0
Das Chowdhury, Prajata	Senior Consultant	432.0
McKibben, Caitlin	Senior Consultant	263.1
Mendon, Neha	Senior Consultant	207.0
Collins, Robert	Consultant	451.0
Fleming, Sean	Consultant	93.0
Gehlot, Ranjeet	Consultant	24.0
Groves, Rick	Consultant	337.9
Khurana, Sneha	Consultant	135.0
Lafontant, Anthony	Consultant	208.6
Marashi, Seema	Consultant	164.0
Simha, Namita	Consultant	129.0
Yochim, Nicki	Consultant	306.0
Zamy, Vanessa	Consultant	189.2
		<b>5,315.2</b>

**Average Hourly Billing Rate: \$375.09**

<sup>2</sup> Pursuant to the terms of the terms of the Engagement Agreements (as defined in the Application of Debtors Pursuant to 11 U.S.C. §§ 327 (a) And 328, FED. R. Bankr. P. 2014 (a) And 2016, And Local Rules 2014-1 And 2016-1 For Authority to Employ and Retain Deloitte Consulting LLP for Consulting Services *Pro Tunc* to November 28, 2017), Deloitte Consulting LLP and the Debtors agreed to fixed fee arrangements for the consulting services performed for the Debtors.

**CUMULATIVE FEES BY CATEGORY SUMMARY**  
For the Period of November 28, 2017 through March 31, 2018

<b>Categories</b>	<b>Hours</b>	<b>Fees</b>
Assessment Work Order	3,925.2	\$1,323,000.00
Mangiarotti Spa <sup>3</sup>	14.5	\$22,700.00
P2P Assessment	1,375.5	\$648,000.00
	<b>5,315.2</b>	<b>\$1,993,700.00</b>

**CUMULATIVE EXPENSES BY CATEGORY SUMMARY**  
For the Period of November 28, 2017 through March 31, 2018

<b>Expense Categories</b>	<b>Total Expenses for the Period</b>
Car Service	\$610.80
Hotel	\$72,383.88
Meals	\$15,231.86
Taxi	\$19,225.21
Auto Parking	\$3,148.86
Auto Rental	\$14,621.07
Airfare	\$157,297.71
Telephone: Conference Calls	\$13.78
Auto Rental: Gasoline	\$298.70
Auto Tolls	\$173.60
Apartment Lodging	\$10,022.56
Train, Subway	\$251.79
Meeting Facilities	\$25,532.04
<b>Expense Category Subtotal :</b>	<b>\$318,811.86</b>

<sup>3</sup> The Debtors filed a supplemental application with the Court seeking an order authorizing Deloitte Consulting to expand its consulting services performed to include work under this fee category [Docket No. 3487]. The supplemental application was approved on June 27, 2018 [Docket No. 3490].

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**UNITED STATES BANKRUPTCY COURT  
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In re:

WESTINGHOUSE ELECTRIC COMPANY  
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**FIRST INTERIM FEE APPLICATION OF DELOITTE CONSULTING LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS CONSULTING SERVICES PROVIDER TO THE  
DEBTORS FOR THE PERIOD  
FROM NOVEMBER 28, 2017 THROUGH MARCH 31, 2018**

Deloitte Consulting LLP (“Deloitte Consulting” or the “Applicant”), consulting services provider to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in these chapter 11 cases, hereby seeks allowance of compensation and reimbursement of expenses pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), for the period commencing November 28, 2017 through and including March 31, 2018 (the “Application Period”). In support of this fee application (the “Application”), Deloitte Consulting respectfully represents as follows:

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, if any, are: Westinghouse Electric Company LLC (0933), CE Nuclear Power International, Inc. (8833), Fauske and Associates LLC (8538), Field Services, LLC (2550), Nuclear Technology Solutions LLC (1921), PaR Nuclear Holding Co., Inc. (7944), PaR Nuclear, Inc. (6586), PCI Energy Services LLC (9100), Shaw Global Services, LLC (0436), Shaw Nuclear Services, Inc. (6250), Stone & Webster Asia Inc. (1348), Stone & Webster Construction Inc. (1673), Stone & Webster International Inc. (1586), Stone & Webster Services LLC (5448), Toshiba Nuclear Energy Holdings (UK) Limited (N/A), TSB Nuclear Energy Services Inc. (2348), WEC Carolina Energy Solutions, Inc. (8735), WEC Carolina Energy Solutions, LLC (2002), WEC Engineering Services Inc. (6759), WEC Equipment & Machining Solutions, LLC (3135), WEC Specialty LLC (N/A), WEC Welding and Machining, LLC (8771), WECTEC Contractors Inc. (4168), WECTEC Global Project Services Inc. (8572), WECTEC LLC (6222), WECTEC Staffing Services LLC (4135), Westinghouse Energy Systems LLC (0328), Westinghouse Industry Products International Company LLC (3909), Westinghouse International Technology LLC (N/A), and Westinghouse Technology Licensing Company LLC (5961). The Debtors’ principal offices are located at 1000 Westinghouse Drive, Cranberry Township, Pennsylvania 16066.

## **JURISDICTION**

1. The Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

## **STATUTORY BASIS**

2. The statutory predicates for the relief requested herein are: (i) sections 330 and 331 of the Bankruptcy Code; (ii) rule 2016 of the Bankruptcy Rules; (iii) rule 2016-1 of the Local Rules; and (iv) the Compensation Order (as defined below). This Application has been prepared in accordance with General Order M-447, *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*, effective as of February 5, 2013 (the “Local Guidelines”), and the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330*, effective January 30, 1996 (the “UST Guidelines” and, together with the Local Guidelines, the “Guidelines”). Pursuant to the Guidelines, a certification regarding compliance with the Guidelines is attached hereto as Exhibit C.

## **BACKGROUND**

### **A. General Background**

3. On March 29, 2017 (the “Petition Date”), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee, examiner, or statutory committee of creditors has been appointed in these chapter 11 cases.

4. The Debtors’ cases are being jointly administered pursuant to Bankruptcy Rule 1015(b).

**B. Interim Compensation and Retention of Deloitte Consulting**

5. On May 24, 2017, the Court entered the *Order Pursuant to 11 U.S.C. §§ 105(a), 330, 331, Fed. R. Bankr. P. 2016, and Local Rule 2016-1 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 544] (the “Compensation Order”). Pursuant to the terms of the Compensation Order, retained professionals are authorized, among other things, to submit monthly invoices to the Debtors, attorneys for the Debtors, attorneys for the DIP Lenders, attorneys for the statutory committee of creditors, and the United States Trustee (collectively, the “Notice Parties”).

6. On March 12, 2018, the Debtors filed the *Application of Debtors Pursuant to 11 U.S.C. §§ 327(a) and 328, Fed. R. Bankr. P. 2014(a) and 2016, and Local Rules 2014-1 and 2016-1 for Authority to Employ and Retain Deloitte Consulting LLP for Consulting Services Nunc Pro Tunc to November 28, 2017* [Docket No. 2809] (the “Retention Application”).

7. On March 27, 2018, the Court approved the Retention Application and Deloitte Consulting’s retention as consulting services provider to the Debtors *nunc pro tunc* to the November 28, 2017 [Docket No. 2972] (the “Retention Order”).

**PRIOR FEE STATEMENTS FILED DURING THE APPLICATION PERIOD**

8. On May 8, 2018, Deloitte Consulting filed its first combined monthly fee statement for interim allowance and payment of compensation in the amount of \$1,993,700.00 and reimbursement of expenses in the amount of \$318,811.86 for the period from November 28, 2017 through March 31, 2018 [Docket No. 3179] (the “First Combined Monthly Statement Period”) pursuant to the Compensation Order, requesting payment for 80% of fees for the First Combined Monthly Statement Period.

**RELIEF REQUESTED**

9. By this Application and pursuant to the terms and conditions set forth in the Engagement Letter (as defined in the Retention Application), Deloitte Consulting requests compensation of 100% of its total fees in the amount of \$1,993,700.00 incurred during the Application Period. Deloitte Consulting also seeks reimbursement of its accrual and necessary

expenses incurred during the Application Period in the amount of \$318,811.86. Deloitte Consulting submits this Application in accordance with the Compensation Order and the Retention Order. All services for which Deloitte Consulting requests compensation were performed for, or on behalf of, the Debtors.

**BASIS FOR RELIEF**

10. This Application is the first interim fee application submitted by Deloitte Consulting in these cases. By this Application, Deloitte Consulting requests the approval of fees in the amount of \$1,993,700.00 incurred during the Application Period. The Applicant maintains computerized records of the time expended in the rendering of the professional services required by the Debtors. These records are maintained in the ordinary course of the Applicant's business. A detailed statement of hours spent rendering professional services to the Debtors, in support of Deloitte Consulting's request of compensation for fees incurred during the Application Period, is attached hereto as Exhibit A. Exhibit A (i) identifies the professionals and paraprofessionals that rendered services in each project category; and (ii) describes each service such professional or paraprofessional performed.

11. Deloitte Consulting also maintains computerized records of all expenses incurred in connection with the performance of professional services. By this Application, Deloitte Consulting also seeks reimbursement of \$318,811.86. A summary of actual and necessary expenses incurred by Deloitte Consulting is attached hereto as Exhibit B. Deloitte Consulting does not charge for photocopying, out-going facsimile transmissions, or long-distance telephone calls on faxes. Deloitte Consulting customarily charges for conference call expenses.

12. The monthly fee statement submitted by the Applicant for the First Combined Monthly Statement Period are subject to a 20% holdback provided for in the Compensation Order. The aggregate amount of the Applicant's holdback during the Application Period is \$398,740.00. Deloitte Consulting respectfully requests, in connection with the relief requested herein, that the Court allow payment of this holdback amount on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code and authorize the Debtors to satisfy such amounts.

13. No agreement or understanding exists between Deloitte Consulting and any nonaffiliated or unrelated person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with these cases.

#### **DESCRIPTION OF SERVICES RENDERED**

14. Deloitte Consulting served or advised the Debtors in the following areas throughout the Application Period. Detailed descriptions of these services, the amount of fees incurred, and the amount of hours spent providing services throughout the Application Period are also provided in the attached Exhibit A.

#### **Assessment Work Order**

**Hours 3,925.20; Amount \$1,323,000.00**

- Deloitte Consulting performed an end-to-end analysis of Debtors manufacturing sites for fuels and component products to identify potential business processes to improve and establish a prioritized roadmap for execution to provide direction on identified improvement opportunities.
- Deloitte Consulting performed assessment of the Debtor's management of export control and nuclear export compliance obligations as it relates to deployment of Information Technology ("IT") applications and provided recommendations related to Debtors IT application environment strategy.
- Applicant also provided high level solution recommendations to manage compliance requirements in relation to technology deployments, including providing recommendations for controlled data tagging and release process for tagged data.

#### **Mangiarotti Spa**

**Hours 14.50; Amount \$22,700.00**

- Deloitte Consulting assessed processes and systems of Debtors subsidiary in Italy in order to evaluate a potential Systems, Applications and Products ("SAP") ERP implementation.



**P2P Assessment**

**Hours 1,375.50; Amount \$648,000.00**

- During the Application Period, Deloitte Consulting assisted the Debtors with assessing the current state of the Debtors' procure-to-pay practices against procure-to-pay leading practices for indirect and direct materials spend.
- Deloitte Consulting assisted the Debtors with evaluating and defining a future state procure-to-pay vision covering workflow, approvals, invoice matching, and controls to support the Debtors' business, including identifying performance gaps and improvements required to achieve the desired end state for Ariba and SAP networks.

**ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
ACTUAL AND NECESSARY EXPENSES**

15. Because of the benefits realized by the Debtors, the nature of services provided, the amount of work done, the time consumed and the skill required, Deloitte Consulting requests that it be allowed, on an interim basis, compensation for the professional services rendered during the Application Period in the sum of \$1,993,700.00.

16. During the Application Period, allowance of compensation in the amount requested would result in a blended hourly billing rate for Deloitte Consulting professionals of approximately \$375.09. The fees charged by Deloitte Consulting in these cases are billed in accordance with its existing billing structure and procedures in effect during the Application Period.

17. Deloitte Consulting respectfully submits that the professional services rendered by Deloitte Consulting on behalf of the Debtors during the Application Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases and related matters.

18. As set forth in Exhibit B attached hereto, Deloitte Consulting has disbursed, and requests reimbursement for, a total of \$318,811.86 in expenses on behalf of the Debtors in providing professional services during the Application Period, which represents actual, necessary expenses incurred in the rendition of professional services in these cases.

19. Deloitte Consulting believes that the actual expenses incurred in providing professional services during the Application Period were necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors in these cases.

**DELOITTE & TOUCHE’S REQUESTED FEES SHOULD BE  
ALLOWED BY THIS COURT**

20. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 sets forth the criteria for the award of compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

21. In the instant case, Deloitte Consulting respectfully submits that the services for which it seeks compensation in this Application Period were necessary for and beneficial to the Debtors and were performed economically, effectively, and efficiently. Deloitte Consulting further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors and all parties-in-interest. Further, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (i) the complexity of these cases; (ii) the time expended; (iii) the nature and extent of the services rendered; (iv) the value of such services; and (v) the costs of comparable

services other than in a case under the Bankruptcy Code. Accordingly, the approval of the compensation and expense reimbursement sought herein is warranted.

**CERTIFICATE OF COMPLIANCE AND WAIVER**

22. Finally, as set forth in Exhibit C attached hereto, the undersigned representative of Deloitte Consulting certifies that Deloitte Consulting has reviewed the requirements of rule 2016-1 of the Local Rules and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016-1, Deloitte Consulting believes that such deviations are not material and respectfully requests that any such requirement be waived.

*[Remainder of this page intentionally left blank]*

WHEREFORE, Deloitte Consulting respectfully requests that the Court enter an order: (i) granting the allowance, on an interim basis, of compensation for professional services rendered by the Applicant to the Debtors during the Application Period in the amount of \$1,993,700.00, which represents 100% of the total compensation for professional services rendered by Applicant during the Application Period; (ii) granting the reimbursement, on an interim basis, of \$318,811.86 of the actual and necessary costs and expenses incurred by Deloitte Consulting in these cases during the Application Period; (iii) authorizing and directing the Debtors to pay all the 20% of compensation held back in connection with the Applicant's monthly fee statements filed in the Application Period; and (iv) granting such other relief as may be just and proper.

Dated: July 11, 2018  
Pittsburgh, PA

Respectfully submitted,

DELOITTE CONSULTING LLP

/s/ Louis Librandi  
Louis Librandi  
Principal  
1700 Market Street  
Philadelphia, PA 19103  
Telephone: 215.446.4367  
Facsimile: 215.310.4206

# **EXHIBIT A**

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
11/29/2017				
Kao, Suzanne	Attend internal status call with Deloitte Consulting team to discuss project set up and internal collaboration plan for Deloitte project teams.	\$0.00	4.0	\$0.00
12/04/2017				
Zanette, Christina	Perform project coordination for export compliance assessment.	\$0.00	2.3	\$0.00
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	1.0	\$0.00
Zanette, Christina	Perform assessment planning for export assessment.	\$0.00	1.0	\$0.00
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	1.0	\$0.00
12/05/2017				
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	0.6	\$0.00
Zanette, Christina	Perform assessment planning.	\$0.00	1.0	\$0.00
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	0.7	\$0.00
Zanette, Christina	Perform project coordination for export compliance assessment.	\$0.00	2.4	\$0.00
12/06/2017				
Zanette, Christina	Perform project coordination for export compliance assessment.	\$0.00	2.0	\$0.00
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	1.1	\$0.00
Zanette, Christina	Perform assessment planning for export assessment.	\$0.00	1.0	\$0.00
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	0.9	\$0.00
12/07/2017				
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	1.0	\$0.00
Zanette, Christina	Perform project coordination for export compliance assessment.	\$0.00	2.0	\$0.00
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	0.8	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
12/07/2017				
Zanette, Christina	Perform assessment planning for export assessment.	\$0.00	1.2	\$0.00
12/08/2017				
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	1.3	\$0.00
Zanette, Christina	Perform project coordination for export compliance assessment.	\$0.00	1.7	\$0.00
Zanette, Christina	On-site meeting for export compliance assessment.	\$0.00	1.0	\$0.00
Zanette, Christina	Perform assessment planning for export assessment.	\$0.00	1.0	\$0.00
12/12/2017				
Lelchuk, Justine	Work with Deloitte Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00
12/18/2017				
Zanette, Christina	Perform Westinghouse assessment engagement onboarding material.	\$0.00	0.3	\$0.00
Zanette, Christina	Review of existing documents and manufacturing assessment related to export assessment	\$0.00	1.7	\$0.00
12/19/2017				
Zanette, Christina	Review Westinghouse existing documentation related to export assessment.	\$0.00	1.4	\$0.00
Zanette, Christina	Perform project team coordination and information sharing.	\$0.00	1.6	\$0.00
12/20/2017				
Zanette, Christina	Review Westinghouse existing documentation related to export assessment.	\$0.00	1.1	\$0.00
Zanette, Christina	Perform project team coordination and information sharing.	\$0.00	1.9	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
12/21/2017				
Zanette, Christina	Perform export assessment review of emails and related correspondence.	\$0.00	2.2	\$0.00
01/01/2018				
Zanette, Christina	Perform export assessment review of emails and related correspondence.	\$0.00	1.0	\$0.00
01/02/2018				
Kao, Suzanne	Prepare on-site assessment and project management tools.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Create project planner for use by internal Deloitte project team.	\$0.00	0.8	\$0.00
Zanette, Christina	Perform export assessment review of emails and related correspondence.	\$0.00	1.8	\$0.00
01/03/2018				
Kao, Suzanne	Prepare on-site assessment and project management tools,	\$0.00	1.0	\$0.00
McKibben, Caitlin	Create project planner for use by internal Deloitte project team.	\$0.00	2.5	\$0.00
Zanette, Christina	Perform export assessment review of emails and related correspondence.	\$0.00	2.0	\$0.00
01/04/2018				
Kao, Suzanne	Prepare on-site assessment and project management tools.	\$0.00	1.5	\$0.00
McKibben, Caitlin	Create project schedule for upcoming site visits by the Deloitte project team.	\$0.00	1.2	\$0.00
Zanette, Christina	Perform export assessment review of emails and related correspondence.	\$0.00	1.9	\$0.00
01/05/2018				
Kao, Suzanne	Review PowerPoint deck with nuclear regulatory references for use by internal Deloitte project team.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Preparation of PowerPoint deck with nuclear regulatory references for use by internal Deloitte project team.	\$0.00	1.1	\$0.00
Zanette, Christina	Perform export assessment review of emails and related correspondence.	\$0.00	1.1	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
01/08/2018				
Kao, Suzanne	Prepare on-site assessment and project management tools.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Preparation of PowerPoint deck with nuclear regulatory references for use by internal Deloitte project team.	\$0.00	1.8	\$0.00
McKibben, Caitlin	Update project planner for use by internal Deloitte project team.	\$0.00	1.8	\$0.00
McKibben, Caitlin	Updated project planner for use by the internal Deloitte project team.	\$0.00	1.8	\$0.00
McKibben, Caitlin	Review of relevant regulations to prepare for onsite client assessments.	\$0.00	1.8	\$0.00
McKibben, Caitlin	Review of relevant regulations to prepare for onsite client assessments.	\$0.00	1.8	\$0.00
Zanette, Christina	Review Westinghouse internal SharePoint.	\$0.00	2.0	\$0.00
01/09/2018				
Kao, Suzanne	Review relevant regulations to prep for onsite client assessments.	\$0.00	0.5	\$0.00
Kao, Suzanne	Meeting with C. McKibben to discuss modified statement of work.	\$0.00	1.0	\$0.00
Kao, Suzanne	Review agenda for on-site visit in Cranberry, PA.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Continue to modify project fee estimation and statement of work.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Perform additional modifications to project fee estimation and statement of work per changes with S. Kao (Deloitte).	\$0.00	1.0	\$0.00
McKibben, Caitlin	Review additional modifications to project fee estimation.	\$0.00	0.9	\$0.00
McKibben, Caitlin	Set up file sharing site for document sharing.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Update project timeline.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Complete project management tasks.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Review of relevant regulations to prepare for onsite client assessments.	\$0.00	4.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
01/09/2018				
McKibben, Caitlin	Continue review of relevant regulations to prepare for onsite client assessments.	\$0.00	1.7	\$0.00
McKibben, Caitlin	Modify project fee estimation and statement of work.	\$0.00	4.0	\$0.00
Zanette, Christina	Analyze overall export assessment project through reviewing of documents and materials.	\$0.00	0.5	\$0.00
01/10/2018				
Kao, Suzanne	Review updated Statement of Work and fee matrix for WEC engagement team.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Update fee matrix for WEC engagement teams.	\$0.00	1.5	\$0.00
McKibben, Caitlin	Create agenda for Cranberry on-site visit.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Update Statement of Work for export compliance.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Review of relevant regulations to prepare for onsite client assessments.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue to review relevant regulations to prepare for onsite client assessments.	\$0.00	0.9	\$0.00
McKibben, Caitlin	Update fee matrix for WEC engagement teams.	\$0.00	1.5	\$0.00
McKibben, Caitlin	Update Statement of Work to finalize.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Create agenda for Cranberry on-site visit.	\$0.00	1.0	\$0.00
01/11/2018				
Kao, Suzanne	Review relevant regulations to prep for onsite client assessments with Deloitte U.S. engagement team.	\$0.00	1.0	\$0.00
Kao, Suzanne	Review WEC project plan, agenda, and coordination between Deloitte teams.	\$0.00	1.5	\$0.00
Kao, Suzanne	Call with C. McKibben to discuss WEC project plan, agenda, and coordination between Deloitte teams.	\$0.00	1.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
01/11/2018				
McKibben, Caitlin	Call with S. Kao to discuss WEC project plan, agenda, and coordination between Deloitte teams.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Review of relevant regulations to prepare for onsite client assessments.	\$0.00	3.5	\$0.00
McKibben, Caitlin	Upload documents provided by WEC team and project planner to the internal Deloitte team site.	\$0.00	4.2	\$0.00
Zanette, Christina	Review documents from Westinghouse in support of assessment.	\$0.00	1.5	\$0.00
Zanette, Christina	Prepare project plan for Westinghouse Export assessment.	\$0.00	0.8	\$0.00
01/12/2018				
Gehlot, Ranjeet	Prepare IWRF (Inter-Firm Work Referral Forms) for China and Belgium.	\$0.00	2.5	\$0.00
Kao, Suzanne	Review information pertaining to inter-firm agreements for WEC China assessment, scope and approach for China site assessment.	\$0.00	2.0	\$0.00
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Upload documents provided by WEC team and project planner to the internal Deloitte team site.	\$0.00	2.7	\$0.00
Zanette, Christina	Review documents from information request.	\$0.00	3.8	\$0.00
01/15/2018				
Zanette, Christina	Preparation for Westinghouse onsite visit in Cranberry, PA.	\$0.00	1.0	\$0.00
01/16/2018				
Kao, Suzanne	Meeting with C. McKibben and Deloitte China teams to plan on-site visits.	\$0.00	2.5	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
01/16/2018				
McKibben, Caitlin	Meeting with S. Kao (Deloitte) and Deloitte China teams to plan on-site visits.	\$0.00	2.5	\$0.00
Zanette, Christina	Onsite assessment for Westinghouse in Cranberry, PA.	\$0.00	4.0	\$0.00
01/17/2018				
Kao, Suzanne	On-site visit to WEC Cranberry location.	\$0.00	9.0	\$0.00
McKibben, Caitlin	Call with Deloitte China engagement team to review change in scope.	\$0.00	7.6	\$0.00
McKibben, Caitlin	On-site visit to WEC Cranberry location with certain WEC and Deloitte team members.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue on-site visit to WEC Cranberry location with certain WEC and Deloitte team members.	\$0.00	3.6	\$0.00
Zanette, Christina	Onsite assessment for Westinghouse in Cranberry, PA.	\$0.00	4.4	\$0.00
Zanette, Christina	Continuation of onsite assessment for Westinghouse in Cranberry PA conducting interviews with WEC personnel.	\$0.00	3.6	\$0.00
01/18/2018				
Jones, Louverture	Review applicable Westinghouse provided documents and background in preparation for trip to Cranberry, PA.	\$0.00	8.0	\$0.00
Kao, Suzanne	Meeting with China Deloitte team to review new Chinese Cyber law and possible impacts to Deloitte engagement.	\$0.00	1.0	\$0.00
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Review current status of Deloitte Manufacturing work stream and final report.	\$0.00	3.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
01/18/2018				
McKibben, Caitlin	Call with internal Deloitte team regarding OFAC General License H and applicability to WEC Italy site.	\$0.00	0.4	\$0.00
McKibben, Caitlin	Meeting with China Deloitte team to review new Chinese Cyber law and possible impacts to Deloitte engagement.	\$0.00	0.7	\$0.00
McKibben, Caitlin	On-site visit at WEC Cranberry location with certain WEC and Deloitte stakeholders.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue on-site visit at WEC Cranberry location with certain WEC and Deloitte stakeholders.	\$0.00	3.0	\$0.00
McKibben, Caitlin	Prepare weekly status deck to report progress of export control assessment to WEC stakeholders.	\$0.00	2.2	\$0.00
Zanette, Christina	Onsite assessment for Westinghouse in Cranberry, PA.	\$0.00	4.1	\$0.00
Zanette, Christina	Continuation of onsite assessment for Westinghouse in Cranberry PA conducting interviews with WEC personnel.	\$0.00	3.9	\$0.00
01/19/2018				
Jones, Louverture	Examination of Westinghouse IT infrastructure for assessing current capabilities for guarding data privacy.	\$0.00	8.0	\$0.00
Kao, Suzanne	Email to international Deloitte teams in China and Belgium regarding site visits.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Conduct scheduling for pre-on-site preparations for Belgium and China site visits.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Internal meeting with L. Jones, C. Zanette, and Z. Chen to review the executive report.	\$0.00	0.3	\$0.00
McKibben, Caitlin	Create agenda for Sweden and Belgium on-site visits.	\$0.00	2.0	\$0.00
McKibben, Caitlin	Email to international Deloitte teams in China and Belgium regarding site visits.	\$0.00	1.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
01/19/2018				
Zanette, Christina	Onsite assessment for Westinghouse in Cranberry, PA.	\$0.00	4.0	\$0.00
01/23/2018				
Jones, Louverture	Examination of Westinghouse IT infrastructure for assessing current capabilities for guarding data privacy.	\$0.00	1.2	\$0.00
Jones, Louverture	Document process export control data, comparing applications and capabilities for the in scope countries and locales.	\$0.00	1.8	\$0.00
Kao, Suzanne	Final WEC report template review and review of email exchanges between Deloitte team.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Final WEC report template review.	\$0.00	0.4	\$0.00
McKibben, Caitlin	Sent emails coordinating meetings with the Deloitte China team.	\$0.00	0.3	\$0.00
McKibben, Caitlin	Conference call with C. Zanette (Deloitte) regarding China trip and next steps.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Schedule Sweden and Belgium on-site assessment.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Prepare questions for Cranberry Supply Chain conference call.	\$0.00	0.2	\$0.00
McKibben, Caitlin	Prepare questions for call with WEC Cranberry supply chain team for assessment.	\$0.00	0.4	\$0.00
Zanette, Christina	Onsite Export Control Assessment at WEC Shanghai office including interviews with Westinghouse personnel.	\$0.00	4.0	\$0.00
01/24/2018				
Jones, Louverture	Conduct assessment activities and actions related to assessing export control and IT implications of the Chinese Cybersecurity Law.	\$0.00	2.6	\$0.00
Jones, Louverture	Document findings and construction of IT infrastructure report.	\$0.00	1.4	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
01/24/2018				
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Compile sample questions for Sweden site visit for site kick off call with WEC and Deloitte stakeholders.	\$0.00	1.8	\$0.00
McKibben, Caitlin	Draft export control regulatory mapping questions to C. Zanette (Deloitte).	\$0.00	0.8	\$0.00
Zanette, Christina	Onsite Export Control Assessment at WEC Shanghai office including interviews with Westinghouse personnel.	\$0.00	4.0	\$0.00
Zanette, Christina	Preparation of site report for Export Control Assessment at Shanghai.	\$0.00	3.0	\$0.00
01/25/2018				
Jones, Louverture	Create initial reporting data for applications and security capability that were examined, adding applicable detail regarding the 2000+ applications that were identified as being in use within Westinghouse.	\$0.00	1.2	\$0.00
Jones, Louverture	Develop Export Control Report providing details on application impact on Export Control and applicable country specific laws and provisions.	\$0.00	6.8	\$0.00
Kao, Suzanne	Update Sweden onsite agenda.	\$0.00	1.0	\$0.00
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Final WEC report template review and update.	\$0.00	2.0	\$0.00
McKibben, Caitlin	Update Sweden on-site assessment agenda.	\$0.00	0.1	\$0.00
McKibben, Caitlin	Draft discussion topics for Sweden on-site assessment.	\$0.00	2.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
01/25/2018				
McKibben, Caitlin	Draft discussion topics for Sweden on-site assessment for interviews.	\$0.00	1.8	\$0.00
McKibben, Caitlin	Meeting with Deloitte team to review WEC report template.	\$0.00	1.0	\$0.00
Zanette, Christina	Onsite Export Control Assessment at WEC Shanghai office.	\$0.00	4.0	\$0.00
Zanette, Christina	Onsite Export Control Assessment at WEC Shanghai office.	\$0.00	4.0	\$0.00
Zanette, Christina	Preparation of site report for Export Control Assessment at Shanghai.	\$0.00	3.0	\$0.00
01/26/2018				
Jones, Louverture	Create reporting slides for recommendations related to addressing export compliance program as it relates to IT infrastructure in the Data Governance and protections.	\$0.00	1.7	\$0.00
Jones, Louverture	Examine Export Control Compliance program.	\$0.00	3.8	\$0.00
Jones, Louverture	Write recommendations related to export compliance program.	\$0.00	2.5	\$0.00
McKibben, Caitlin	Perform Deloitte document retention processes for WEC project.	\$0.00	2.9	\$0.00
Zanette, Christina	Onsite Export Control Assessment at WEC Shanghai office.	\$0.00	4.2	\$0.00
Zanette, Christina	Preparation of site report for Export Control Assessment at Shanghai.	\$0.00	1.8	\$0.00
01/29/2018				
Gehlot, Ranjeet	Perform regroup and task assignment.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Create regulatory mapping matrix for Deloitte team call.	\$0.00	3.5	\$0.00
Zanette, Christina	Perform document review for Westinghouse assessment.	\$0.00	1.5	\$0.00
Zanette, Christina	Provide support for Westinghouse assessment.	\$0.00	2.5	\$0.00
01/30/2018				
Gehlot, Ranjeet	Perform regulatory mapping exercise.	\$0.00	0.5	\$0.00
Gehlot, Ranjeet	Review report template.	\$0.00	1.0	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
01/30/2018				
Kao, Suzanne	Final WEC report template review.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Continue working sessions with Deloitte Consulting teams in Cranberry, PA to finalize reports and plan for final Export Controls report.	\$0.00	2.5	\$0.00
McKibben, Caitlin	Finalize WEC report template review with C. Zanette.	\$0.00	4.3	\$0.00
McKibben, Caitlin	Working sessions with Deloitte Consulting teams in Cranberry, PA to finalize reports and plan for final Export Controls report.	\$0.00	4.0	\$0.00
Zanette, Christina	Provide support for Westinghouse assessment.	\$0.00	2.7	\$0.00
Zanette, Christina	Perform document review for Westinghouse assessment.	\$0.00	1.3	\$0.00
01/31/2018				
McKibben, Caitlin	Regroup with Deloitte team regarding onsite meeting.	\$0.00	1.5	\$0.00
McKibben, Caitlin	On-site visit in Cranberry with Y. Liu (Westinghouse) in all day meetings and post-meeting follow ups with Deloitte internal assessment team.	\$0.00	5.0	\$0.00
McKibben, Caitlin	Continue on-site visit in Cranberry with Y. Liu (Westinghouse) in all day meetings and post-meeting follow ups with Deloitte internal assessment team.	\$0.00	4.3	\$0.00
Zanette, Christina	Provide support for Westinghouse assessment.	\$0.00	2.6	\$0.00
Zanette, Christina	Perform document review for Westinghouse assessment.	\$0.00	1.4	\$0.00
02/01/2018				
Kao, Suzanne	Review emails with internal Deloitte team to schedule upcoming site assessments and preparation meetings.	\$0.00	0.5	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
02/01/2018				
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Create internal Deloitte resources for Manufacturing-Export Controls team to leverage.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Emails to internal Deloitte team to schedule upcoming site assessments and preparation meetings.	\$0.00	3.2	\$0.00
McKibben, Caitlin	Internal coordination with Deloitte team members regarding Sweden and Belgium site plan review.	\$0.00	2.0	\$0.00
McKibben, Caitlin	Meeting with C. Zanette (Deloitte) to review project budget with project controller.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Call with N. Harsch to discuss Sweden on-site assessment.	\$0.00	3.0	\$0.00
Zanette, Christina	Perform document review for Westinghouse assessment.	\$0.00	1.5	\$0.00
Zanette, Christina	Provide support for Westinghouse assessment.	\$0.00	2.5	\$0.00
02/02/2018				
Kao, Suzanne	Review export-controls awareness presentation for internal Deloitte team.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Review export-controls awareness presentation.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue to review export-controls awareness presentation.	\$0.00	3.2	\$0.00
Zanette, Christina	Provide support for Westinghouse assessment.	\$0.00	2.5	\$0.00
Zanette, Christina	Perform document review for Westinghouse assessment.	\$0.00	1.5	\$0.00
02/04/2018				
McKibben, Caitlin	Email to Deloitte team to schedule upcoming site assessments and preparation meetings.	\$0.00	0.1	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
02/05/2018				
Gehlot, Ranjeet	Update mapping edits.	\$0.00	0.5	\$0.00
Gehlot, Ranjeet	Update mapping edits.	\$0.00	0.5	\$0.00
Gehlot, Ranjeet	Participate in internal touch base meeting.	\$0.00	1.0	\$0.00
Kao, Suzanne	Email to internal Deloitte team to schedule upcoming site assessments and preparation meetings.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Follow-up emails to internal Deloitte team to schedule upcoming site assessments and preparation meetings.	\$0.00	1.2	\$0.00
Zanette, Christina	Preparation for export control onsite assessment in Vasteras, Sweden, including review of report template and project scope.	\$0.00	2.0	\$0.00
02/06/2018				
Gehlot, Ranjeet	Follow up and changes to some contents of Inter-Firm Work Referral Forms.	\$0.00	1.0	\$0.00
Gehlot, Ranjeet	Prepare Information on International Atomic Energy Agency with respect to Indian regulations.	\$0.00	1.0	\$0.00
Gehlot, Ranjeet	Re-export controls of India.	\$0.00	2.0	\$0.00
Kao, Suzanne	Conference call with WEC Italian team.	\$0.00	1.5	\$0.00
McKibben, Caitlin	Onsite assessment visit to Sweden location with certain WEC and Deloitte team members.	\$0.00	5.0	\$0.00
McKibben, Caitlin	Continue to on-site assessment visit to Sweden location with certain WEC and Deloitte team members.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Conference call with WEC Italian team to discuss Iran sanctions.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Update export control report template.	\$0.00	0.5	\$0.00
Zanette, Christina	Onsite assessment at WEC in Vasteras, Sweden for Export control.	\$0.00	6.0	\$0.00
Zanette, Christina	Continue onsite assessment at WEC in Vasteras, Sweden for Export control.	\$0.00	5.0	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
02/07/2018				
Gehlot, Ranjeet	Update Regulatory mapping based on the comments and changes to the U.S. control citations.	\$0.00	4.5	\$0.00
Kao, Suzanne	Provide feedback for updating and reviewing final WEC report.	\$0.00	1.5	\$0.00
McKibben, Caitlin	Review final WEC report.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Review final WEC report.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue to review final WEC report.	\$0.00	2.5	\$0.00
Zanette, Christina	Onsite assessment at WEC in Vasteras, Sweden for Export control.	\$0.00	5.0	\$0.00
Zanette, Christina	Onsite assessment at WEC in Vasteras, Sweden for Export control.	\$0.00	4.0	\$0.00
02/08/2018				
Gehlot, Ranjeet	Participate in follow-up WEC meeting.	\$0.00	0.5	\$0.00
Kao, Suzanne	Review report structure.	\$0.00	0.5	\$0.00
McKibben, Caitlin	All day on-site visit to Swedish WEC location for assessment with Deloitte internal assessment team and WEC stakeholders for the export controls assessment portion of the engagement.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue all day on-site visit to Swedish WEC location for assessment with Deloitte internal assessment team and WEC stakeholders for the export controls assessment portion of the engagement.	\$0.00	3.5	\$0.00
Zanette, Christina	Continue onsite assessment at WEC in Vasteras, Sweden for Export control.	\$0.00	4.0	\$0.00
Zanette, Christina	Onsite assessment at WEC in Vasteras, Sweden for Export control.	\$0.00	5.0	\$0.00
02/09/2018				
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
02/09/2018				
McKibben, Caitlin	Email to Deloitte internal assessment team to support WEC engagement.	\$0.00	2.3	\$0.00
Zanette, Christina	Review of report and deliverables for export control assessment.	\$0.00	3.4	\$0.00
Zanette, Christina	Continue to review report and deliverables for export control assessment.	\$0.00	2.6	\$0.00
02/12/2018				
Gehlot, Ranjeet	Participate in internal touch base meeting.	\$0.00	0.5	\$0.00
Jones, Louverture	Analysis of applicable findings to where Westinghouse aligns.	\$0.00	1.8	\$0.00
Jones, Louverture	Create reporting slides for industry benchmarking for controls in place for complying with Export Controls, Constructing Graphics.	\$0.00	0.2	\$0.00
Kao, Suzanne	Report out preparation for onsite client meeting.	\$0.00	1.0	\$0.00
McKibben, Caitlin	Call with C. Zanette (Deloitte) to discuss plans for on-site meetings in Cranberry.	\$0.00	0.7	\$0.00
McKibben, Caitlin	Coordinate logistics and travel planning for Belgium site visit.	\$0.00	0.5	\$0.00
Zanette, Christina	Onsite assessment at WEC in Pittsburgh, PA.	\$0.00	4.0	\$0.00
Zanette, Christina	Call with C. McKibben (Deloitte) to discuss plans for on-site meetings in Cranberry.	\$0.00	4.0	\$0.00
02/13/2018				
Kao, Suzanne	Review updates to final WEC report.	\$0.00	2.5	\$0.00
McKibben, Caitlin	Final deliverable preparation with Deloitte team.	\$0.00	4.1	\$0.00
McKibben, Caitlin	Draft final WEC report.	\$0.00	2.5	\$0.00
McKibben, Caitlin	Meeting with Y. Lui (Westinghouse) to review final Deloitte Consulting report out in Cranberry, PA.	\$0.00	4.0	\$0.00
Zanette, Christina	Onsite assessment at WEC in Pittsburgh, PA.	\$0.00	5.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
02/13/2018				
Zanette, Christina	Onsite assessment at WEC in Pittsburgh, PA.	\$0.00	3.0	\$0.00
02/14/2018				
Jones, Louverture	Create diagram and content for recommendations report.	\$0.00	3.3	\$0.00
Jones, Louverture	Create and write reference model recommendation.	\$0.00	5.7	\$0.00
McKibben, Caitlin	Continue to update final WEC report.	\$0.00	2.0	\$0.00
McKibben, Caitlin	Further update final WEC report.	\$0.00	4.7	\$0.00
McKibben, Caitlin	Additional updates to final WEC report.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Update final WEC report.	\$0.00	4.8	\$0.00
Zanette, Christina	Onsite assessment at WEC in Pittsburgh, PA.	\$0.00	4.1	\$0.00
Zanette, Christina	Onsite assessment at WEC in Pittsburgh, PA.	\$0.00	3.9	\$0.00
02/15/2018				
Gehlot, Ranjeet	Participate in internal touch base meeting.	\$0.00	0.5	\$0.00
Jones, Louverture	Write identity management to data protection reference model recommendation.	\$0.00	3.0	\$0.00
Jones, Louverture	Create slide content and graphics for SAP IAM.	\$0.00	2.3	\$0.00
Jones, Louverture	Create IAM reference model.	\$0.00	2.7	\$0.00
Kao, Suzanne	Meeting with Deloitte team and WEC stakeholders for final report drafting.	\$0.00	1.5	\$0.00
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Update final WEC report.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue to update final WEC report.	\$0.00	4.0	\$0.00
Zanette, Christina	Onsite assessment at WEC in Pittsburgh, PA.	\$0.00	4.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
02/15/2018				
Zanette, Christina	Onsite assessment at WEC in Pittsburgh, PA.	\$0.00	2.0	\$0.00
02/19/2018				
Gehlot, Ranjeet	Prepare WEC reference guide - on Additional Protocol (AP), Nuclear Export Controls of India.	\$0.00	2.0	\$0.00
McKibben, Caitlin	Update site visit report with certain WEC and Deloitte stakeholders.	\$0.00	1.5	\$0.00
McKibben, Caitlin	Update final report and site visits with certain WEC and Deloitte stakeholders.	\$0.00	4.0	\$0.00
Zanette, Christina	Onsite assessment at WEC in Pittsburgh, PA.	\$0.00	5.0	\$0.00
02/20/2018				
Gehlot, Ranjeet	Participate in internal touch base meeting.	\$0.00	0.5	\$0.00
Jones, Louverture	Create data discovery assessment slide.	\$0.00	2.3	\$0.00
Jones, Louverture	Create graphics for data discovery.	\$0.00	3.1	\$0.00
Jones, Louverture	Research applicable SGI protections for Sweden.	\$0.00	2.1	\$0.00
McKibben, Caitlin	On-site assessment and meetings with WEC stakeholders in Belgium.	\$0.00	4.2	\$0.00
McKibben, Caitlin	Continue on-site assessment and meetings with WEC stakeholders in Belgium for the export controls assessment portion of the engagement.	\$0.00	4.0	\$0.00
Zanette, Christina	Research Export controls.	\$0.00	4.0	\$0.00
02/21/2018				
Gehlot, Ranjeet	Gather the work orders and amendments.	\$0.00	1.0	\$0.00
Jones, Louverture	Create IT Architecture slides.	\$0.00	4.8	\$0.00
Jones, Louverture	Review applied regulatory based recommendations on how to do global deployment of SAP.	\$0.00	3.2	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
02/21/2018				
McKibben, Caitlin	On-site assessment and meetings with WEC stakeholders in Belgium for the export controls assessment portion of the engagement.	\$0.00	4.1	\$0.00
McKibben, Caitlin	Continue on-site assessment and meetings with WEC stakeholders in Belgium for the export controls assessment portion of the engagement.	\$0.00	4.1	\$0.00
Zanette, Christina	Update export control report.	\$0.00	3.2	\$0.00
Zanette, Christina	Continue to update export control report.	\$0.00	2.8	\$0.00
02/22/2018				
Gehlot, Ranjeet	Analyze WEC feedback and general comments.	\$0.00	1.0	\$0.00
Jones, Louverture	Create graphics for IT Architecture.	\$0.00	5.6	\$0.00
Jones, Louverture	Create O365 slides.	\$0.00	0.7	\$0.00
Jones, Louverture	Develop benchmark.	\$0.00	2.7	\$0.00
Lelchuk, Justine	Work with Deloitte Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue on-site assessment and meetings with WEC stakeholders in Belgium for the export controls assessment portion of the engagement.	\$0.00	3.2	\$0.00
McKibben, Caitlin	On-site assessment and meetings with WEC stakeholders in Belgium for the export controls assessment portion of the engagement.	\$0.00	4.0	\$0.00
02/23/2018				
Gehlot, Ranjeet	Update missing information in Master WEC Regulatory mapping file.	\$0.00	3.0	\$0.00
Kao, Suzanne	Review draft report in connection with Belgium on site assessment.	\$0.00	1.0	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
02/23/2018				
McKibben, Caitlin	Draft final report-out summarizing the Belgium site visit following the on-site assessment with WEC stakeholders.	\$0.00	0.3	\$0.00
02/24/2018				
Jones, Louverture	Write data discovery recommendations.	\$0.00	3.8	\$0.00
Jones, Louverture	Develop tagging and discovery roadmap.	\$0.00	2.5	\$0.00
Jones, Louverture	Create protection roadmap.	\$0.00	1.7	\$0.00
02/26/2018				
Kao, Suzanne	Revise WEC report.	\$0.00	1.0	\$0.00
Kao, Suzanne	Status conference call with internal Deloitte WEC team to discuss final report and project close out.	\$0.00	0.5	\$0.00
Kao, Suzanne	Status conference call with internal Deloitte WEC team to discuss final report and project close out.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Call with internal Deloitte WEC team to discuss final report and project close out.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Prepare WEC report.	\$0.00	1.0	\$0.00
Zanette, Christina	Draft final Westinghouse export assessment report.	\$0.00	4.1	\$0.00
Zanette, Christina	Continue to draft final Westinghouse export assessment report.	\$0.00	3.9	\$0.00
02/27/2018				
Kao, Suzanne	Review final WEC report with revisions made based on provided feedback.	\$0.00	0.5	\$0.00
McKibben, Caitlin	Review final WEC report.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue to review final WEC report.	\$0.00	1.8	\$0.00
Zanette, Christina	Draft final Westinghouse export assessment report.	\$0.00	4.0	\$0.00
Zanette, Christina	Continue to draft final Westinghouse export assessment report.	\$0.00	4.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Export Compliance Assessment</i>				
02/28/2018				
Kao, Suzanne	Review final WEC report with revisions made based on provided feedback.	\$0.00	2.0	\$0.00
McKibben, Caitlin	Review final WEC report.	\$0.00	3.0	\$0.00
McKibben, Caitlin	Update final WEC report.	\$0.00	4.0	\$0.00
McKibben, Caitlin	Continue to update final WEC report.	\$0.00	1.0	\$0.00
Zanette, Christina	Continue to draft final Westinghouse export assessment report.	\$0.00	3.5	\$0.00
Zanette, Christina	Draft final Westinghouse export assessment report.	\$0.00	4.5	\$0.00
01/23/2019				
Zanette, Christina	Continuation of onsite assessment at WEC Shanghai office including interviews with Westinghouse personnel	\$0.00	4.0	\$0.00
01/24/2019				
Zanette, Christina	Continuation of onsite assessment at WEC Shanghai office including interviews with Westinghouse personnel.	\$0.00	2.0	\$0.00
Subtotal for Export Compliance Assessment:			698.7	\$0.00

*Mangiarotti Spa*

02/14/2018				
Kao, Suzanne	Conference calls with WEC Mangiarotti to discuss project update.	\$0.00	3.0	\$0.00
02/16/2018				
Zanette, Christina	Onsite assessment at WEC in Pittsburgh, PA.	\$0.00	2.0	\$0.00
02/20/2018				
Kao, Suzanne	Review draft reports for WEC.	\$0.00	2.0	\$0.00
02/21/2018				
Zanette, Christina	Draft Mangiarotte export assessment report.	\$0.00	2.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Mangiarotti Spa</i>				
02/22/2018				
Zanette, Christina	Continue to draft Mangiarotte export assessment report.	\$0.00	3.0	\$0.00
02/23/2018				
Kao, Suzanne	Call with C. Zanette regarding Mangiarotte.	\$0.00	0.5	\$0.00
Zanette, Christina	Draft Mangiarotte export assessment report.	\$0.00	2.0	\$0.00
Subtotal for Mangiarotti Spa:			14.5	\$0.00
<i>Manufacturing Assessment</i>				
11/28/2017				
Bondarenko, Ilya	Develop contract materials and timeline to drive project activities.	\$0.00	1.2	\$0.00
11/29/2017				
Bondarenko, Ilya	Develop contract materials and timeline to drive project activities.	\$0.00	2.8	\$0.00
11/30/2017				
Bondarenko, Ilya	Develop contract materials and timeline to drive project activities.	\$0.00	3.2	\$0.00
12/01/2017				
Bondarenko, Ilya	Review contract materials and project timeline.	\$0.00	2.8	\$0.00
12/08/2017				
Bondarenko, Ilya	Develop preparation materials for Blairsville site visit kickoff.	\$0.00	2.1	\$0.00
Bondarenko, Ilya	Develop draft assessment maturity model to be used for plant visits.	\$0.00	3.9	\$0.00
Bondarenko, Ilya	Continue to develop draft assessment maturity model to be used for plant visits.	\$0.00	3.0	\$0.00
12/11/2017				
Bondarenko, Ilya	Develop draft assessment maturity model to be used for plant visits.	\$0.00	3.2	\$0.00
Bondarenko, Ilya	Continue to develop draft assessment maturity model to be used for plant visits.	\$0.00	3.9	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
12/11/2017				
Bondarenko, Ilya	Review draft assessment maturity model.	\$0.00	1.9	\$0.00
Collins, Robert	Develop detailed manufacturing assessment maturity model to be leveraged during site visits.	\$0.00	5.0	\$0.00
Collins, Robert	Develop digital plant assessment maturity model to be leveraged during site visits.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Wireframe the design changes required in existing maturity model.	\$0.00	3.7	\$0.00
Das Chowdhury, Prajata	Prepare kick off material for plant visits.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Prepare data request template for performing data analysis.	\$0.00	1.3	\$0.00
Khurana, Sneha	Review project background materials.	\$0.00	5.0	\$0.00
Khurana, Sneha	Evaluate available tools and solutions to identify suitable KPIs.	\$0.00	4.0	\$0.00
12/12/2017				
Bondarenko, Ilya	Review draft assessment maturity model.	\$0.00	3.9	\$0.00
Bondarenko, Ilya	Revise assessment maturity model to be used for plant visits.	\$0.00	3.1	\$0.00
Bondarenko, Ilya	Continue to revise assessment maturity model to be used for plant visits.	\$0.00	0.0	\$0.00
Das Chowdhury, Prajata	Wireframe the design changes required in existing maturity model.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Prepare maturity model based on Westinghouse requirement.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Review data request template for performing data analysis.	\$0.00	3.0	\$0.00
Khurana, Sneha	Evaluate suitability of integrated capability map.	\$0.00	4.8	\$0.00
Khurana, Sneha	Continue to evaluate suitability of integrated capability map.	\$0.00	4.2	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
12/13/2017				
Bondarenko, Ilya	Revise assessment maturity model to be used for plant visits.	\$0.00	3.7	\$0.00
Bondarenko, Ilya	Continue to revise assessment maturity model to be used for plant visits.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Review draft assessment maturity model.	\$0.00	3.2	\$0.00
Bondarenko, Ilya	Continue to review draft assessment maturity model.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Wireframe the design changes required in existing maturity model.	\$0.00	2.4	\$0.00
Das Chowdhury, Prajata	Prepare maturity model based on Westinghouse requirement.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Review data request template for performing data analysis.	\$0.00	2.6	\$0.00
Khurana, Sneha	Prepare the integrated capability map.	\$0.00	4.7	\$0.00
Khurana, Sneha	Continue to prepare the integrated capability map.	\$0.00	4.3	\$0.00
12/14/2017				
Bondarenko, Ilya	Revise assessment maturity model to be used for plant visits.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Review plant material flow diagrams.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Create first draft value stream map (VSM).	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Prepare maturity model based on Westinghouse requirement.	\$0.00	4.0	\$0.00
12/15/2017				
Bondarenko, Ilya	Revise assessment maturity model to be used for plant visits.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Review and edit VSM.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Wireframe the design changes required in existing maturity model.	\$0.00	5.0	\$0.00
12/18/2017				
Bondarenko, Ilya	Develop assessment maturity model for Blairsville site visit.	\$0.00	3.9	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
12/18/2017				
Bondarenko, Ilya	Continue to develop assessment maturity model for Blairsville site visit.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Develop preparation materials for Blairsville site visit kickoff.	\$0.00	3.1	\$0.00
Collins, Robert	Develop assessment maturity model for Blairsville site visit.	\$0.00	4.5	\$0.00
Collins, Robert	Develop preparation materials for Blairsville site visit kickoff.	\$0.00	0.6	\$0.00
Collins, Robert	Review assessment maturity model for Blairsville site visit.	\$0.00	3.9	\$0.00
Das Chowdhury, Prajata	Review data request template for performing data analysis and incorporated changes.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Wireframe the design changes required in existing maturity model.	\$0.00	5.0	\$0.00
Diehl, David	Preparation sessions for Blairsville site walk through and workshop.	\$0.00	2.6	\$0.00
Diehl, David	Continue preparation sessions for Blairsville site walk through and workshop.	\$0.00	1.4	\$0.00
Groves, Rick	Develop assessment maturity model for Blairsville site visit.	\$0.00	3.4	\$0.00
Groves, Rick	Develop preparation materials for Blairsville site visit kickoff.	\$0.00	3.1	\$0.00
Groves, Rick	Review assessment maturity model for Blairsville site visit with Deloitte Manufacturing Team.	\$0.00	3.3	\$0.00
Kiefer, Brian	Review Blairsville site visit materials.	\$0.00	4.0	\$0.00
Kiefer, Brian	Continue to review Blairsville site visit materials.	\$0.00	4.0	\$0.00
Kiefer, Brian	Further review of Blairsville site visit materials.	\$0.00	0.9	\$0.00
Kiefer, Brian	Conduct Blairsville site visit.	\$0.00	4.0	\$0.00
Kiefer, Brian	Continue to conduct Blairsville site visit.	\$0.00	4.0	\$0.00
Petrini, Bobby	Develop assessment maturity model for Blairsville site visit.	\$0.00	3.4	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
12/18/2017				
Petrini, Bobby	Reviewed assessment maturity model for Blairsville site visit with Deloitte Manufacturing Team	\$0.00	3.3	\$0.00
Petrini, Bobby	Develop preparation materials for Blairsville site visit kickoff.	\$0.00	3.1	\$0.00
12/19/2017				
Bondarenko, Ilya	Continue to conduct Blairsville site visit with Deloitte Manufacturing Team, Blairsville plant team, and K. Sass (WEC).	\$0.00	0.1	\$0.00
Bondarenko, Ilya	Review Blairsville site visit with Deloitte team.	\$0.00	0.9	\$0.00
Bondarenko, Ilya	Continue to conduct Blairsville site visit with Deloitte Manufacturing Team, Blairsville plant team, and K. Sass (WEC).	\$0.00	4.0	\$0.00
Bondarenko, Ilya	Conduct Blairsville site visit with Deloitte Manufacturing Team, Blairsville plant team, and K. Sass (WEC).	\$0.00	4.0	\$0.00
Collins, Robert	Conduct Blairsville site visit interviews with Deloitte Manufacturing Team, Blairsville plant operators, and K. Sass (Westinghouse).	\$0.00	3.9	\$0.00
Collins, Robert	Review Blairsville site visit maturity model.	\$0.00	0.3	\$0.00
Collins, Robert	Conduct Blairsville site visit plant tour with Deloitte Manufacturing Team and K. Sass (Westinghouse).	\$0.00	3.8	\$0.00
Das Chowdhury, Prajata	Review data request template for performing data analysis and incorporated changes.	\$0.00	1.9	\$0.00
Das Chowdhury, Prajata	Prepare maturity model based on Westinghouse requirement.	\$0.00	3.8	\$0.00
Das Chowdhury, Prajata	Wireframe the design changes required in existing maturity model.	\$0.00	3.3	\$0.00
Diehl, David	Review documented details on the operations at Blairsville in preparation of walk through.	\$0.00	3.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
12/19/2017				
Diehl, David	Prepare initial slide content and framework.	\$0.00	4.0	\$0.00
Diehl, David	Prepare questions and agenda for workshop discussion.	\$0.00	3.6	\$0.00
Diehl, David	Continue to prepare questions and agenda for workshop discussion.	\$0.00	3.4	\$0.00
Groves, Rick	Conduct Blairsville site visit interviews with Deloitte Manufacturing Team, Blairsville plant operators, and K. Sass (WEC).	\$0.00	3.9	\$0.00
Groves, Rick	Conduct Blairsville site visit plant tour with Deloitte Manufacturing Team and K. Sass (WEC).	\$0.00	3.3	\$0.00
Groves, Rick	Review Blairsville site visit with Deloitte Manufacturing Team.	\$0.00	2.9	\$0.00
Kiefer, Brian	Conduct Blairsville site visit.	\$0.00	4.0	\$0.00
Kiefer, Brian	Continue to conduct Blairsville site visit.	\$0.00	4.0	\$0.00
Kiefer, Brian	Review Blairsville site visit materials.	\$0.00	0.7	\$0.00
Librandi, Louis	Conduct Blairsville site visit.	\$0.00	1.7	\$0.00
Petrini, Bobby	Conduct Blairsville site visit interviews with Deloitte Manufacturing Team, Blairsville plant operators, and K. Sass	\$0.00	3.9	\$0.00
Petrini, Bobby	Conduct Blairsville site visit plant tour with Deloitte Manufacturing Team and K. Sass	\$0.00	3.3	\$0.00
Petrini, Bobby	Discuss and review Blairsville site visit with Deloitte Manufacturing Team	\$0.00	3.9	\$0.00
12/20/2017				
Bondarenko, Ilya	Conduct Blairsville site visit with Deloitte Manufacturing Team, Blairsville plant team, and K. Sass.	\$0.00	4.0	\$0.00
Bondarenko, Ilya	Continue to conduct Blairsville site visit with Deloitte Manufacturing Team, Blairsville plant team, and K. Sass.	\$0.00	4.0	\$0.00
Bondarenko, Ilya	Continue to conduct Blairsville site visit with Deloitte Manufacturing Team, Blairsville plant team, and K. Sass.	\$0.00	0.3	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
12/20/2017				
Bondarenko, Ilya	Review Blairsville site visit with Deloitte team.	\$0.00	0.7	\$0.00
Collins, Robert	Conduct Blairsville site visit interviews with Deloitte Manufacturing Team, Blairsville plant operators, and K. Sass (Westinghouse).	\$0.00	3.6	\$0.00
Collins, Robert	Prepare Blairsville site visit readout.	\$0.00	2.9	\$0.00
Collins, Robert	Review Blairsville site visit observations materials.	\$0.00	2.5	\$0.00
Das Chowdhury, Prajata	Review data request template for performing data analysis and incorporated changes.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Wireframe the design changes required in existing maturity model.	\$0.00	2.7	\$0.00
Das Chowdhury, Prajata	Review and edit VSM.	\$0.00	2.3	\$0.00
Diehl, David	Participate in evening review session.	\$0.00	2.0	\$0.00
Diehl, David	Attend Supplier Management workshop.	\$0.00	0.6	\$0.00
Diehl, David	Perform planning and scheduling management workshop.	\$0.00	2.0	\$0.00
Diehl, David	Prepare planning for Plant Engineering workshop.	\$0.00	1.0	\$0.00
Diehl, David	Perform detailed Plant walkthrough.	\$0.00	3.1	\$0.00
Diehl, David	Perform workshop review session.	\$0.00	2.4	\$0.00
Diehl, David	Prepare planning materials for Management workshop.	\$0.00	0.9	\$0.00
Groves, Rick	Conduct Blairsville site visit interviews with Deloitte Manufacturing Team, Blairsville plant operators, and K. Sass.	\$0.00	3.6	\$0.00
Groves, Rick	Prepare and present Blairsville site visit readout with Deloitte Manufacturing Team, Blairsville plant operators, and K. Sass.	\$0.00	2.9	\$0.00
Groves, Rick	Review Blairsville site visit with Deloitte team.	\$0.00	1.7	\$0.00
Kiefer, Brian	Conduct debrief on Blairsville site visit with J. Cook (Plant Manager).	\$0.00	3.3	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
12/20/2017				
Librandi, Louis	Conduct Blairsville site visit.	\$0.00	3.8	\$0.00
Petrini, Bobby	Conduct Blairsville site visit interviews with Deloitte Manufacturing Team, Blairsville plant operators, and K. Sass	\$0.00	3.6	\$0.00
Petrini, Bobby	Prepare and present Blairsville site visit readout with Deloitte Manufacturing Team, Blairsville plant operators, and K. Sass	\$0.00	3.9	\$0.00
Petrini, Bobby	Discuss and review Blairville site visit with Deloitte team.	\$0.00	3.7	\$0.00
12/21/2017				
Bondarenko, Ilya	Consolidate notes on Blairsville site visit with Deloitte team.	\$0.00	4.0	\$0.00
Bondarenko, Ilya	Populate Blairsville site assessment maturity model.	\$0.00	2.0	\$0.00
Collins, Robert	Consolidate notes on Blairsville site.	\$0.00	2.7	\$0.00
Collins, Robert	Conduct debrief on Blairsville site visit with J. Cook (Plant Manager).	\$0.00	3.3	\$0.00
Collins, Robert	Populate Blairsville site assessment maturity model.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Review data request template for performing data analysis and incorporated changes.	\$0.00	5.0	\$0.00
Das Chowdhury, Prajata	Review and edit VSM.	\$0.00	2.5	\$0.00
Das Chowdhury, Prajata	Wireframe the design changes required in existing maturity model.	\$0.00	1.5	\$0.00
Diehl, David	Review session with Blairsville operations and management.	\$0.00	4.0	\$0.00
Diehl, David	Continue review session with Blairsville operations and management.	\$0.00	2.0	\$0.00
Groves, Rick	Consolidate notes on Blairsville site visit with Deloitte team.	\$0.00	4.0	\$0.00
Groves, Rick	Conduct debrief on Blairsville site visit with J. Cook (Plant Manager).	\$0.00	3.3	\$0.00
Groves, Rick	Populate Blairsville site assessment maturity model.	\$0.00	3.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
12/21/2017				
Petrini, Bobby	Consolidate notes on Blairsville site visit with Deloitte team.	\$0.00	4.0	\$0.00
Petrini, Bobby	Conduct debrief on Blairsville site visit with J. Cook (Plant Manager).	\$0.00	3.3	\$0.00
Petrini, Bobby	Populate Blairsville site assessment maturity model.	\$0.00	3.0	\$0.00
12/22/2017				
Bondarenko, Ilya	Create summary output materials from Blairsville site visit.	\$0.00	3.0	\$0.00
Collins, Robert	Create summary output materials from Blairsville site visit.	\$0.00	2.0	\$0.00
Collins, Robert	Review Blairsville summary output.	\$0.00	3.9	\$0.00
Collins, Robert	Continue creation of summary output materials from Blairsville site visit.	\$0.00	3.1	\$0.00
Das Chowdhury, Prajata	Prepare maturity model based on Westinghouse requirement.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Review wireframe design changes for future state maturity model.	\$0.00	5.0	\$0.00
Groves, Rick	Create summary output materials from Blairsville site visit.	\$0.00	4.0	\$0.00
Groves, Rick	Review Blairsville summary output with Deloitte team.	\$0.00	1.0	\$0.00
Petrini, Bobby	Create summary output materials from Blairsville site visit.	\$0.00	4.0	\$0.00
Petrini, Bobby	Review Blairsville summary output with Deloitte team.	\$0.00	1.6	\$0.00
01/02/2018				
Bondarenko, Ilya	Refine and update Blairsville plant visit observations and maturity model.	\$0.00	3.8	\$0.00
Bondarenko, Ilya	Review Blairsville plant visit outputs.	\$0.00	3.4	\$0.00
Bondarenko, Ilya	Prepare assessment materials to be used during New Stanton Site visit.	\$0.00	1.8	\$0.00
Collins, Robert	Review Blairsville plant visit outputs.	\$0.00	3.0	\$0.00
Collins, Robert	Prepare assessment materials to be used during New Stanton Site visit.	\$0.00	3.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/02/2018				
Collins, Robert	Update Blairsville plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Prepare assessment materials to be used during New Stanton site visit.	\$0.00	1.8	\$0.00
Das Chowdhury, Prajata	Review Blairsville plant visit outputs.	\$0.00	3.4	\$0.00
Das Chowdhury, Prajata	Update Blairsville plant visit observations and maturity model.	\$0.00	3.8	\$0.00
Groves, Rick	Update Blairsville plant visit observations and maturity model.	\$0.00	3.9	\$0.00
Groves, Rick	Review Blairsville plant visit outputs with Deloitte Team.	\$0.00	3.6	\$0.00
Groves, Rick	Prepare assessment materials to be used during New Stanton Site visit.	\$0.00	2.5	\$0.00
Khurana, Sneha	Review Blairsville plant visit outputs.	\$0.00	4.0	\$0.00
Khurana, Sneha	Built the maturity model in Tableau with the Blairsville plant visit observations.	\$0.00	5.0	\$0.00
Kiefer, Brian	Consolidate notes on Blairsville site visit.	\$0.00	4.0	\$0.00
Kiefer, Brian	Review Blairsville plant visit outputs.	\$0.00	3.4	\$0.00
Kiefer, Brian	Populate Blairsville site assessment maturity model.	\$0.00	2.1	\$0.00
Librandi, Louis	Review Blairsville deliverables with Westinghouse client leadership.	\$0.00	2.2	\$0.00
Petrini, Bobby	Refine and update Blairsville plant visit observations and maturity model.	\$0.00	3.9	\$0.00
Petrini, Bobby	Review Blairsville plant visit outputs with Deloitte Team.	\$0.00	3.6	\$0.00
Petrini, Bobby	Prepare assessment materials to be used during New Stanton Site visit.	\$0.00	3.5	\$0.00
Simha, Namita	Discuss technology requirements with I. Bondarenko and B. Petrini (both Deloitte).	\$0.00	2.6	\$0.00
Yochim, Nicki	Develop templates for upcoming site visits.	\$0.00	3.9	\$0.00
Yochim, Nicki	Prepare for upcoming site visits.	\$0.00	0.6	\$0.00

## Westinghouse Electric Company, LLC

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/02/2018				
Yochim, Nicki	Continue to prepare for upcoming site visits.	\$0.00	3.2	\$0.00
Yochim, Nicki	Update materials for upcoming site visits.	\$0.00	1.3	\$0.00
01/03/2018				
Bondarenko, Ilya	Attend New Stanton plant tour.	\$0.00	2.3	\$0.00
Bondarenko, Ilya	Analyze current and future improvement activities occurring at New Stanton site.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Conduct New Stanton Planning and Scheduling group interview sessions with Deloitte Manufacturing Team and the Westinghouse plant operators at New Stanton.	\$0.00	1.3	\$0.00
Bondarenko, Ilya	Conduct New Stanton Cost Management group interview sessions with Deloitte Manufacturing Team and the Westinghouse plant operators at New Stanton.	\$0.00	1.3	\$0.00
Bondarenko, Ilya	Review and discuss New Stanton plant overview presentation with K. Harsche.	\$0.00	1.2	\$0.00
Collins, Robert	Attend New Stanton plant tour.	\$0.00	3.0	\$0.00
Collins, Robert	Conduct New Stanton planning and scheduling group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators.	\$0.00	3.0	\$0.00
Collins, Robert	Conduct New Stanton quality group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Conduct New Stanton Planning and Scheduling group interview sessions.	\$0.00	1.3	\$0.00
Das Chowdhury, Prajata	Conduct New Stanton Cost Management group interview sessions.	\$0.00	1.3	\$0.00
Das Chowdhury, Prajata	Review current and future improvement activities occurring at New Stanton site.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Consolidate plant observation notes on New Stanton initial observations.	\$0.00	0.9	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/03/2018				
Das Chowdhury, Prajata	Discuss New Stanton plant overview presentation with K. Harsche.	\$0.00	1.2	\$0.00
Das Chowdhury, Prajata	Attend New Stanton plant tour.	\$0.00	2.3	\$0.00
Groves, Rick	Conduct New Stanton Planning and Scheduling group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators.	\$0.00	2.3	\$0.00
Groves, Rick	Conduct New Stanton Quality group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators.	\$0.00	2.3	\$0.00
Groves, Rick	Discuss New Stanton plant overview presentation with K. Harsche.	\$0.00	2.2	\$0.00
Groves, Rick	Attend New Stanton plant tour.	\$0.00	3.3	\$0.00
Khurana, Sneha	Refine the data structure for the maturity model in tableau.	\$0.00	5.0	\$0.00
Khurana, Sneha	Continue to refine the data structure for the maturity model in tableau.	\$0.00	4.0	\$0.00
Kiefer, Brian	Update Blairsville plant visit observations and maturity model.	\$0.00	3.8	\$0.00
Kiefer, Brian	Attend New Stanton plant tour.	\$0.00	2.3	\$0.00
Kiefer, Brian	Prepare assessment materials to be used during New Stanton Site visit.	\$0.00	1.8	\$0.00
Kiefer, Brian	Conduct New Stanton Planning and Scheduling group interview sessions with Deloitte Manufacturing Team and Westinghouse plant operators at New Stanton	\$0.00	1.3	\$0.00
Kiefer, Brian	Conduct New Stanton Cost Management.	\$0.00	1.3	\$0.00
Kiefer, Brian	Discuss New Stanton plant overview presentation with K. Harsche.	\$0.00	1.2	\$0.00
Librandi, Louis	Review deliverables with Westinghouse client leadership.	\$0.00	3.1	\$0.00
Librandi, Louis	Continue to review deliverables with Westinghouse client leadership.	\$0.00	1.0	\$0.00
Petrini, Bobby	Attend New Stanton plant tour.	\$0.00	3.3	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/03/2018				
Petrini, Bobby	Conduct New Stanton Planning and Scheduling group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators	\$0.00	3.3	\$0.00
Petrini, Bobby	Conduct New Stanton Quality group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators	\$0.00	3.3	\$0.00
Petrini, Bobby	Review and discuss New Stanton plant overview presentation with K. Harsche.	\$0.00	3.2	\$0.00
Simha, Namita	Research summary meeting with I. Bondarenko, B. Petrini, and P. Chowdhury (Deloitte).	\$0.00	3.4	\$0.00
Yochim, Nicki	Perform New Stanton ongoing improvement interviews.	\$0.00	2.4	\$0.00
Yochim, Nicki	Attend New Stanton plant tour.	\$0.00	2.1	\$0.00
Yochim, Nicki	Perform New Stanton observations consolidation.	\$0.00	1.5	\$0.00
Yochim, Nicki	New Stanton cost management interview.	\$0.00	0.9	\$0.00
Yochim, Nicki	Perform New Stanton planning and scheduling.	\$0.00	1.1	\$0.00
Yochim, Nicki	Prepare New Stanton plant overview.	\$0.00	1.0	\$0.00
01/04/2018				
Bondarenko, Ilya	Consolidate plant observation notes on New Stanton initial observations.	\$0.00	2.9	\$0.00
Collins, Robert	Conduct New Stanton supplier management interviews with Deloitte Manufacturing Team and New Stanton operators.	\$0.00	3.0	\$0.00
Collins, Robert	Conduct New Stanton materials management group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators.	\$0.00	3.0	\$0.00
Collins, Robert	Discuss New Stanton plant overview presentation with K. Harsche (Westinghouse).	\$0.00	3.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/04/2018				
Das Chowdhury, Prajata	Conduct New Stanton Materials Management group interview sessions.	\$0.00	1.3	\$0.00
Das Chowdhury, Prajata	Conduct New Stanton Engineering group interview sessions.	\$0.00	1.2	\$0.00
Das Chowdhury, Prajata	Conduct New Stanton Supplier Management group interview sessions.	\$0.00	1.5	\$0.00
Das Chowdhury, Prajata	Consolidate plant observation notes.	\$0.00	2.6	\$0.00
Das Chowdhury, Prajata	Discuss Deloitte's initial New Stanton observations with K. Harsche.	\$0.00	0.9	\$0.00
Das Chowdhury, Prajata	Consolidate plant observation notes on New Stanton initial observations.	\$0.00	0.3	\$0.00
Das Chowdhury, Prajata	Conduct New Stanton Quality group interview sessions.	\$0.00	1.2	\$0.00
Diehl, David	Multiple workshop day for the Waltz Mill location as well as evening preparation with team on report out.	\$0.00	14.0	\$0.00
Groves, Rick	Conduct New Stanton Engineering group interview sessions with Deloitte Manufacturing Team and New Stanton engineering team.	\$0.00	2.2	\$0.00
Groves, Rick	Conduct New Stanton Supplier Management interviews with Deloitte Manufacturing Team and New Stanton operators.	\$0.00	2.5	\$0.00
Groves, Rick	Conduct New Stanton Materials Management group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators.	\$0.00	2.3	\$0.00
Groves, Rick	Conduct New Stanton Quality group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators.	\$0.00	2.2	\$0.00
Khurana, Sneha	Review and analysis the data for Manufacturing Operations in maturity model.	\$0.00	5.5	\$0.00
Khurana, Sneha	Review and analysis the data for Quality in maturity model.	\$0.00	3.5	\$0.00
Kiefer, Brian	Conduct New Stanton Supplier Management.	\$0.00	1.5	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/04/2018				
Kiefer, Brian	Conduct New Stanton Materials Management group interview sessions with Deloitte Manufacturing Team and Westinghouse plant operators at New Stanton.	\$0.00	1.3	\$0.00
Kiefer, Brian	Conduct New Stanton Quality group interview sessions with Deloitte Manufacturing Team and Westinghouse plant operators at New Stanton.	\$0.00	1.2	\$0.00
Kiefer, Brian	Conduct New Stanton Engineering group interview sessions with Deloitte Manufacturing Team and Westinghouse plant operators at New Stanton.	\$0.00	1.2	\$0.00
Librandi, Louis	Review deliverables with Westinghouse client leadership.	\$0.00	3.3	\$0.00
Librandi, Louis	Continue to review deliverables with Westinghouse client leadership.	\$0.00	1.0	\$0.00
Petrini, Bobby	Conduct New Stanton Supplier Management interviews with Deloitte Manufacturing Team and New Stanton operators	\$0.00	3.5	\$0.00
Petrini, Bobby	Conduct New Stanton Materials Management group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators	\$0.00	3.3	\$0.00
Petrini, Bobby	Conduct New Stanton Quality group interview sessions with Deloitte Manufacturing Team and New Stanton plant operators	\$0.00	3.2	\$0.00
Petrini, Bobby	Conduct New Stanton Engineering group interview sessions with Deloitte Manufacturing Team and New Stanton engineering team	\$0.00	3.2	\$0.00
Simha, Namita	Technology research discussion with A. Parrott, R. Burke, E. Deuel, and I. Bondarenko.	\$0.00	2.9	\$0.00
Yochim, Nicki	Perform New Stanton quality interviews.	\$0.00	1.2	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/04/2018				
Yochim, Nicki	Prepare New Stanton report out of observations.	\$0.00	0.8	\$0.00
Yochim, Nicki	Perform New Stanton supplier management interviews.	\$0.00	0.9	\$0.00
Yochim, Nicki	Perform New Stanton engineering interviews.	\$0.00	1.1	\$0.00
Yochim, Nicki	Perform New Stanton materials management interviews.	\$0.00	1.0	\$0.00
Yochim, Nicki	Create report out deck.	\$0.00	2.4	\$0.00
Yochim, Nicki	Prepare report out material.	\$0.00	1.6	\$0.00
01/05/2018				
Bondarenko, Ilya	Develop New Stanton plant visit detailed observations and maturity model.	\$0.00	3.8	\$0.00
Bondarenko, Ilya	Continue to develop New Stanton plant visit detailed observations and maturity model.	\$0.00	2.8	\$0.00
Bondarenko, Ilya	Review New Stanton plant visit observations and maturity model with R. Groves (Deloitte).	\$0.00	2.4	\$0.00
Collins, Robert	Develop New Stanton plant visit detailed observations and maturity model.	\$0.00	3.0	\$0.00
Collins, Robert	Review New Stanton plant visit observations and maturity model with I. Bondarenko (Deloitte).	\$0.00	3.0	\$0.00
Collins, Robert	Continue to develop New Stanton plant visit detailed observations and maturity model.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Develop New Stanton plant visit detailed observations and maturity model.	\$0.00	6.6	\$0.00
Das Chowdhury, Prajata	Review New Stanton plant visit observations and maturity model with R. Groves.	\$0.00	2.4	\$0.00
Diehl, David	Review session with Waltz Mill operations and management.	\$0.00	3.8	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/05/2018				
Diehl, David	Review session with Waltz Mill operations and management.	\$0.00	2.2	\$0.00
Groves, Rick	Develop New Stanton plant visit detailed observations and maturity model.	\$0.00	3.6	\$0.00
Groves, Rick	Review New Stanton plant visit observations and maturity model with I. Bondarenko (Deloitte).	\$0.00	2.9	\$0.00
Khurana, Sneha	Analyze the data for Supplier Management and incorporated in tool.	\$0.00	4.5	\$0.00
Khurana, Sneha	Analyze the data for Planning & Scheduling, Metrics and incorporated in tool.	\$0.00	4.5	\$0.00
Petrini, Bobby	Develop New Stanton plant visit detailed observations and maturity model.	\$0.00	3.6	\$0.00
Petrini, Bobby	Continue to develop New Stanton plant visit detailed observations and maturity model.	\$0.00	3.4	\$0.00
Petrini, Bobby	Review New Stanton plant visit observations and maturity model with I. Bondarenko.	\$0.00	3.9	\$0.00
Simha, Namita	Planning and scheduling technical alignment meetings for the week of 01/08 with I. Bondarenko (Deloitte).	\$0.00	3.1	\$0.00
Yochim, Nicki	Update final deliverable for New Stanton.	\$0.00	2.4	\$0.00
Yochim, Nicki	Continue to create report out deliverable.	\$0.00	3.7	\$0.00
Yochim, Nicki	Continue work on final deliverable for New Stanton.	\$0.00	0.8	\$0.00
Yochim, Nicki	Create report out deliverable.	\$0.00	2.1	\$0.00
01/08/2018				
Bondarenko, Ilya	Conduct Newington plant interviews regarding Manufacturing Operations with Deloitte Manufacturing Team and the Westinghouse plant operators at Newington.	\$0.00	1.6	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/08/2018				
Bondarenko, Ilya	Prepare assessment materials to be used during Newington site visit.	\$0.00	3.9	\$0.00
Bondarenko, Ilya	Continue to prepare assessment materials to be used during Newington site visit.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Review Newington plant overview presentation.	\$0.00	2.5	\$0.00
Collins, Robert	Conduct Newington plant interviews regarding manufacturing operations with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	3.1	\$0.00
Collins, Robert	Review Newington plant overview presentation and attended plant tour.	\$0.00	2.0	\$0.00
Collins, Robert	Attend Newington site visit plant tour.	\$0.00	2.3	\$0.00
Collins, Robert	Continue to conduct Newington plant interviews regarding manufacturing operations with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	1.7	\$0.00
Collins, Robert	Participate in Newington site visit interview session.	\$0.00	3.3	\$0.00
Collins, Robert	Review Newington plant overview presentation.	\$0.00	1.7	\$0.00
Collins, Robert	Prepare assessment materials to be used during Newington site visit.	\$0.00	3.9	\$0.00
Das Chowdhury, Prajata	Prepare assessment materials to be used during Newington site visit.	\$0.00	4.9	\$0.00
Das Chowdhury, Prajata	Review Newington plant overview presentation.	\$0.00	2.5	\$0.00
Das Chowdhury, Prajata	Conduct Newington plant interviews regarding Manufacturing Operations.	\$0.00	1.6	\$0.00
Diehl, David	Work on IT Maturity deliverable details.	\$0.00	2.0	\$0.00
Groves, Rick	Prepare assessment materials to be used during Newington site visit.	\$0.00	3.9	\$0.00
Groves, Rick	Conduct Newington plant interviews regarding Manufacturing Operations with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	3.1	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/08/2018				
Groves, Rick	Review Newington plant overview presentation and attended plant tour.	\$0.00	3.5	\$0.00
Khurana, Sneha	Review and analyze the data for technology in tableau maturity model.	\$0.00	4.8	\$0.00
Khurana, Sneha	Continue to analyze the data for technology in tableau maturity model.	\$0.00	4.2	\$0.00
Librandi, Louis	Review Newington plant overview presentation and attended plant tour.	\$0.00	1.6	\$0.00
Petrini, Bobby	Prepare assessment materials to be used during Newington site visit.	\$0.00	3.9	\$0.00
Petrini, Bobby	Review Newington plant overview presentation and attended plant tour.	\$0.00	3.5	\$0.00
Petrini, Bobby	Conduct Newington plant interviews regarding Manufacturing Operations with Deloitte Manufacturing Team and Newington plant operators	\$0.00	3.1	\$0.00
Simha, Namita	Meeting at Westinghouse's Newington site.	\$0.00	2.0	\$0.00
Simha, Namita	Review Newington plant overview presentation and attended plant tour.	\$0.00	2.5	\$0.00
Simha, Namita	Prepare assessment materials to be used during Newington site visit.	\$0.00	2.9	\$0.00
Simha, Namita	Participate in Newington site visit.	\$0.00	1.6	\$0.00
Yochim, Nicki	Create New Stanton maturity model.	\$0.00	2.7	\$0.00
Yochim, Nicki	Refine New Stanton maturity model.	\$0.00	2.3	\$0.00
Yochim, Nicki	Continue to create New Stanton maturity model.	\$0.00	4.0	\$0.00
Zawahir, Tariq	Meeting at Westinghouse's Newington site.	\$0.00	2.0	\$0.00
Zawahir, Tariq	Review Newington plant overview presentation and attended plant tour.	\$0.00	2.5	\$0.00
Zawahir, Tariq	Prepare assessment materials to be used during Newington site visit.	\$0.00	2.9	\$0.00
Zawahir, Tariq	Participate in Newington site visit.	\$0.00	1.6	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/09/2018				
Bondarenko, Ilya	Conduct Newington plant interviews regarding Quality Operations with Deloitte Manufacturing Team and the Westinghouse plant operators at Newington.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Conduct Newington plant interviews regarding Cost Management with Deloitte Manufacturing Team and the Westinghouse plant operators at Newington.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Conduct Newington plant interviews regarding Planning and Scheduling with Deloitte Manufacturing Team and the Westinghouse plant operators at Newington.	\$0.00	2.3	\$0.00
Bondarenko, Ilya	Conduct Newington plant interviews regarding Engineering with Deloitte Manufacturing Team and the Westinghouse plant operators at Newington.	\$0.00	1.4	\$0.00
Bondarenko, Ilya	Conduct Newington plant interviews regarding Supplier Management with Deloitte Manufacturing Team and the Westinghouse plant operators at Newington.	\$0.00	1.2	\$0.00
Bondarenko, Ilya	Conduct Newington plant interviews regarding Materials Management with Deloitte Manufacturing Team and the Westinghouse plant operators at Newington.	\$0.00	1.1	\$0.00
Bondarenko, Ilya	Refine and update Newington plant visit observations.	\$0.00	1.0	\$0.00
Collins, Robert	Conduct Newington plant tour.	\$0.00	3.3	\$0.00
Collins, Robert	Continue to conduct Newington plant tour.	\$0.00	3.1	\$0.00
Collins, Robert	Conduct Newington plant interviews regarding cost management with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	2.6	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/09/2018				
Collins, Robert	Conduct Newington plant interviews regarding quality operations with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	3.0	\$0.00
Collins, Robert	Conduct Newington plant interviews regarding materials management with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	3.0	\$0.00
Collins, Robert	Perform Newington site visit preparation for digital analysis.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Conduct Newington plant interviews regarding Planning and Scheduling.	\$0.00	2.3	\$0.00
Das Chowdhury, Prajata	Conduct Newington plant interviews regarding Supplier Management.	\$0.00	1.2	\$0.00
Das Chowdhury, Prajata	Conduct Newington plant interviews regarding Engineering.	\$0.00	1.4	\$0.00
Das Chowdhury, Prajata	Update Newington plant visit observations and maturity model.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Conduct Newington plant interviews regarding Materials Management.	\$0.00	1.1	\$0.00
Das Chowdhury, Prajata	Conduct Newington plant interviews regarding Cost Management.	\$0.00	1.0	\$0.00
Diehl, David	Work on IT Maturity deliverable details.	\$0.00	3.0	\$0.00
Groves, Rick	Conduct Newington plant tour.	\$0.00	3.3	\$0.00
Groves, Rick	Conduct Newington plant interviews regarding Cost Management with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	3.1	\$0.00
Groves, Rick	Conduct Newington plant interviews regarding Quality Operations with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	3.0	\$0.00
Groves, Rick	Conduct Newington plant interviews regarding Materials Management with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	2.1	\$0.00
Khurana, Sneha	Update views for maturity model to incorporate parameters.	\$0.00	5.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/09/2018				
Khurana, Sneha	Continue to update views for maturity model to incorporate parameters.	\$0.00	4.0	\$0.00
Kiefer, Brian	Conduct Newington plant interviews regarding Supplier Management with Deloitte Manufacturing Team and Westinghouse plant operators at Newington.	\$0.00	1.2	\$0.00
Kiefer, Brian	Conduct Newington plant interviews regarding Materials Management with Deloitte Manufacturing Team and Westinghouse plant operators at Newington.	\$0.00	1.1	\$0.00
Kiefer, Brian	Update Newington plant visit observations and maturity model.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Newington plant interviews regarding Quality Operations with Deloitte Manufacturing Team and Westinghouse plant operators at Newington.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Newington plant interviews regarding Cost Management with Deloitte Manufacturing Team and Westinghouse plant operators at Newington.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Newington plant interviews regarding Planning and Scheduling with Deloitte Manufacturing Team and Westinghouse operators on-site at Newington.	\$0.00	2.3	\$0.00
Kiefer, Brian	Conduct Newington plant interviews regarding Engineering with Deloitte Manufacturing Team and Westinghouse plant operators at Newington.	\$0.00	1.4	\$0.00
Librandi, Louis	Conduct Newington plant interviews regarding Planning and Scheduling with Deloitte Manufacturing Team and Westinghouse operators on-site at Newington.	\$0.00	3.3	\$0.00
Petrini, Bobby	Conduct Newington plant tour	\$0.00	3.3	\$0.00



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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/09/2018				
Petrini, Bobby	Conduct Newington plant interviews regarding Cost Management with Deloitte Manufacturing Team and Newington plant operators	\$0.00	3.1	\$0.00
Petrini, Bobby	Conduct Newington plant interviews regarding Quality Operations with Deloitte Manufacturing Team and Newington plant operators	\$0.00	3.0	\$0.00
Petrini, Bobby	Conduct Newington plant interviews regarding Materials Management with Deloitte Manufacturing Team and Newington plant operators	\$0.00	3.1	\$0.00
Simha, Namita	Conduct interviews with Westinghouse's Quality and Procurement teams.	\$0.00	3.5	\$0.00
Simha, Namita	Conduct Newington plant interviews regarding materials management with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	2.1	\$0.00
Simha, Namita	Conduct interviews with Westinghouse's Maintenance team.	\$0.00	2.4	\$0.00
Yochim, Nicki	Create New Stanton maturity model.	\$0.00	1.2	\$0.00
Yochim, Nicki	Review New Stanton maturity model.	\$0.00	3.3	\$0.00
Yochim, Nicki	Continue to create New Stanton maturity model.	\$0.00	1.9	\$0.00
Yochim, Nicki	Continue to refine New Stanton maturity model.	\$0.00	2.6	\$0.00
Zawahir, Tariq	Conduct interviews with Westinghouse's Maintenance team.	\$0.00	2.4	\$0.00
Zawahir, Tariq	Develop assessment deliverables.	\$0.00	1.0	\$0.00
Zawahir, Tariq	Conduct interviews with Westinghouse's Quality and Procurement teams.	\$0.00	3.5	\$0.00
Zawahir, Tariq	Conduct Newington plant interviews regarding materials management with Deloitte Manufacturing Team and Newington plant operators.	\$0.00	2.1	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/10/2018				
Bondarenko, Ilya	Update Newington plant visit observations and maturity model.	\$0.00	2.8	\$0.00
Bondarenko, Ilya	Continue to refine and update Newington plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Attend Newington detailed plant tour.	\$0.00	3.2	\$0.00
Bondarenko, Ilya	Prepare assessment materials to be used during Warrendale site visit.	\$0.00	1.0	\$0.00
Collins, Robert	Perform Newington site visit preparation for digital analysis.	\$0.00	3.0	\$0.00
Collins, Robert	Update Newington plant visit observations and maturity model.	\$0.00	3.8	\$0.00
Collins, Robert	Attend Newington detailed plant tour.	\$0.00	3.2	\$0.00
Collins, Robert	Prepare assessment materials to be used during Warrendale site visit.	\$0.00	3.0	\$0.00
Collins, Robert	Update Newington plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Collins, Robert	Attend Newington detailed plant tour.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Attend Newington detailed plant tour.	\$0.00	3.2	\$0.00
Das Chowdhury, Prajata	Update Newington plant visit observations and maturity model.	\$0.00	4.8	\$0.00
Das Chowdhury, Prajata	Prepare assessment materials to be used during Warrendale site visit.	\$0.00	1.0	\$0.00
Groves, Rick	Prepare assessment materials to be used during Warrendale site visit.	\$0.00	3.0	\$0.00
Groves, Rick	Update Newington plant visit observations and maturity model.	\$0.00	3.8	\$0.00
Groves, Rick	Attend Newington detailed plant tour.	\$0.00	3.2	\$0.00
Khurana, Sneha	Develop tableau views based on available data.	\$0.00	4.7	\$0.00
Khurana, Sneha	Continue to develop tableau views based on available data.	\$0.00	4.3	\$0.00
Kiefer, Brian	Continue to update Newington plant visit observations and maturity model.	\$0.00	1.0	\$0.00
Kiefer, Brian	Attend Newington detailed plant tour.	\$0.00	3.2	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/10/2018				
Kiefer, Brian	Prepare assessment materials to be used during Warrendale site visit.	\$0.00	1.0	\$0.00
Kiefer, Brian	Update Newington plant visit observations and maturity model.	\$0.00	3.8	\$0.00
Petrini, Bobby	Refine and update Newington plant visit observations and maturity model.	\$0.00	3.8	\$0.00
Petrini, Bobby	Attend Newington detailed plant tour.	\$0.00	3.2	\$0.00
Petrini, Bobby	Prepare assessment materials to be used during Warrendale site visit.	\$0.00	3.0	\$0.00
Simha, Namita	Meeting with Westinghouse's team at Newington, NH.	\$0.00	1.5	\$0.00
Simha, Namita	Prepare assessment materials to be used during Warrendale site visit.	\$0.00	3.0	\$0.00
Simha, Namita	Attend Newington detailed plant tour.	\$0.00	3.2	\$0.00
Simha, Namita	Conduct meeting with Westinghouse's leadership team.	\$0.00	1.3	\$0.00
Yochim, Nicki	Continue to update New Stanton maturity model.	\$0.00	3.9	\$0.00
Yochim, Nicki	Update New Stanton maturity model.	\$0.00	2.9	\$0.00
Yochim, Nicki	Work on New Stanton maturity model.	\$0.00	2.2	\$0.00
Zawahir, Tariq	Final working sessions with the plant staff.	\$0.00	3.8	\$0.00
Zawahir, Tariq	Continue final working sessions with the plant staff.	\$0.00	5.2	\$0.00
01/11/2018				
Bondarenko, Ilya	Update Newington plant visit observations and maturity model.	\$0.00	2.6	\$0.00
Bondarenko, Ilya	Continue to refine and update Newington plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Review Newington plant visit observations and maturity model with R. Groves (Deloitte).	\$0.00	2.4	\$0.00
Bondarenko, Ilya	Continue to review Newington plant visit observations and maturity model with R. Groves (Deloitte).	\$0.00	2.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/11/2018				
Collins, Robert	Participate in Warrendale site visit secondary interview session.	\$0.00	3.1	\$0.00
Collins, Robert	Prepare deliverable for Newington site visit.	\$0.00	2.0	\$0.00
Collins, Robert	Update Newington plant visit observations and maturity model.	\$0.00	3.6	\$0.00
Collins, Robert	Review Newington plant visit observations and maturity model with I. Bondarenko (Deloitte).	\$0.00	3.4	\$0.00
Collins, Robert	Attend Warrendale site visit plant tour.	\$0.00	1.8	\$0.00
Collins, Robert	Update Warrendale site visit observations.	\$0.00	2.2	\$0.00
Collins, Robert	Participate in Warrendale site visit initial interview session.	\$0.00	1.9	\$0.00
Das Chowdhury, Prajata	Update Newington plant visit observations and maturity model.	\$0.00	4.6	\$0.00
Das Chowdhury, Prajata	Review Newington plant visit observations and maturity model.	\$0.00	4.4	\$0.00
Groves, Rick	Update Newington plant visit observations and maturity model.	\$0.00	3.6	\$0.00
Groves, Rick	Review Newington plant visit observations and maturity model with I. Bondarenko (Deloitte).	\$0.00	3.4	\$0.00
Khurana, Sneha	Incorporate feedback into the tableau views.	\$0.00	5.0	\$0.00
Khurana, Sneha	Incorporate feedback into the tableau views.	\$0.00	4.0	\$0.00
Kiefer, Brian	Review Newington plant visit observations and maturity model with R. Groves (Deloitte).	\$0.00	3.4	\$0.00
Kiefer, Brian	Continue to review Newington plant visit observations and maturity model with R. Groves (Deloitte).	\$0.00	1.0	\$0.00
Kiefer, Brian	Update Newington plant visit observations and maturity model.	\$0.00	3.6	\$0.00
Kiefer, Brian	Continue to update Newington plant visit observations and maturity model.	\$0.00	1.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/11/2018				
Petrini, Bobby	Refine and update Newington plant visit observations and maturity model.	\$0.00	3.6	\$0.00
Petrini, Bobby	Review Newington plant visit observations and maturity model with I. Bondarenko.	\$0.00	3.4	\$0.00
Simha, Namita	Update Newington plant visit observations and maturity model.	\$0.00	3.1	\$0.00
Simha, Namita	Visit to Westinghouse's Warrendale, PA site.	\$0.00	1.4	\$0.00
Simha, Namita	Conduct meeting with Westinghouse's Warrendale, PA team.	\$0.00	3.3	\$0.00
Simha, Namita	Create summary output materials from Warrendale site visit.	\$0.00	1.2	\$0.00
Yochim, Nicki	Perform Warrendale materials management overview.	\$0.00	0.8	\$0.00
Yochim, Nicki	Review Warrendale project with plant staff.	\$0.00	0.6	\$0.00
Yochim, Nicki	Review Warrendale current improvement opportunities.	\$0.00	0.4	\$0.00
Yochim, Nicki	Perform Warrendale planning and scheduling interviews.	\$0.00	1.9	\$0.00
Yochim, Nicki	Prepare Warrendale internal team observations regroup.	\$0.00	1.6	\$0.00
Yochim, Nicki	Prepare Warrendale plant overview and presentation.	\$0.00	1.4	\$0.00
Yochim, Nicki	Analyze Warrendale supplier management.	\$0.00	1.1	\$0.00
Yochim, Nicki	Perform Warrendale manufacturing operations/plant management interviews.	\$0.00	1.2	\$0.00
01/12/2018				
Bondarenko, Ilya	Review assessment materials to be used during Springfields site visit with B. Petrini (Deloitte).	\$0.00	1.9	\$0.00
Bondarenko, Ilya	Prepare assessment materials to be used during Springfields site visit.	\$0.00	3.8	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/12/2018				
Bondarenko, Ilya	Continue to prepare assessment materials to be used during Springfields site visit.	\$0.00	3.3	\$0.00
Collins, Robert	Prepare manufacturing analysis for Warrendale site visit.	\$0.00	3.0	\$0.00
Collins, Robert	Attend Warrendale site visit tour.	\$0.00	3.0	\$0.00
Collins, Robert	Review assessment materials to be used during Springfields site visit with B. Petrini (Deloitte).	\$0.00	3.0	\$0.00
Collins, Robert	Prepare assessment materials to be used during Springfields site visit.	\$0.00	3.1	\$0.00
Collins, Robert	Prepare assessment materials to be used during Springfields site visit.	\$0.00	3.1	\$0.00
Collins, Robert	Continue development and review of Warrendale site visit observations.	\$0.00	2.8	\$0.00
Das Chowdhury, Prajata	Prepare project deliverables and final recommendations with the information and data collected.	\$0.00	5.5	\$0.00
Das Chowdhury, Prajata	Prepare data request templates for visited plants.	\$0.00	2.5	\$0.00
Groves, Rick	Review assessment materials to be used during Springfields site visit with B. Petrini (Deloitte).	\$0.00	3.9	\$0.00
Groves, Rick	Prepare assessment materials to be used during Springfields site visit.	\$0.00	3.1	\$0.00
Khurana, Sneha	Perform quality control review of prepared material to hand off.	\$0.00	4.4	\$0.00
Khurana, Sneha	Continue to perform quality control review of prepared material to hand off.	\$0.00	4.6	\$0.00
Petrini, Bobby	Review assessment materials to be used during Springfields site visit with B. Petrini.	\$0.00	3.9	\$0.00
Petrini, Bobby	Prepare assessment materials to be used during Springfields site visit.	\$0.00	3.1	\$0.00
Simha, Namita	Conduct meeting with Westinghouse's Warrendale team to provide them a summary of our observations.	\$0.00	1.6	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/12/2018				
Simha, Namita	Conduct Newington plant interviews regarding Quality operations with Deloitte Manufacturing Team and Newington plant operators	\$0.00	1.9	\$0.00
Simha, Namita	Conduct Newington plant interviews regarding Maintenance with Deloitte Manufacturing Team and Newington plant operators	\$0.00	2.6	\$0.00
Yochim, Nicki	Prepare Warrendale confirmation of site observations.	\$0.00	0.8	\$0.00
Yochim, Nicki	Perform Warrendale cost management interview.	\$0.00	1.3	\$0.00
Yochim, Nicki	Perform Warrendale information flow walk through.	\$0.00	0.8	\$0.00
Yochim, Nicki	Perform Warrendale maintenance interview.	\$0.00	0.9	\$0.00
Yochim, Nicki	Perform Warrendale internal team regroup and observation reconciliation.	\$0.00	2.9	\$0.00
Yochim, Nicki	Perform Warrendale plant engineering interview.	\$0.00	1.1	\$0.00
Yochim, Nicki	Perform Warrendale quality interview.	\$0.00	1.2	\$0.00
01/15/2018				
Bondarenko, Ilya	Prepare assessment materials to be used during Springfields site visit.	\$0.00	3.4	\$0.00
Bondarenko, Ilya	Continue to prepare assessment materials to be used during Springfields site visit.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Review assessment materials to be used during Springfields site visit with B. Petrini (Deloitte).	\$0.00	2.6	\$0.00
Collins, Robert	Attend Springfields site visit plant tour.	\$0.00	0.4	\$0.00
Collins, Robert	Review assessment materials to be used during Springfields site visit with B. Petrini (Deloitte).	\$0.00	3.6	\$0.00
Collins, Robert	Participate in Springfields site visit initial interview session.	\$0.00	2.0	\$0.00
Collins, Robert	Participate in Springfields site visit secondary interview session.	\$0.00	3.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/15/2018				
Das Chowdhury, Prajata	Prepare project deliverables and final recommendations with the information and data collected.	\$0.00	5.5	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.5	\$0.00
Groves, Rick	Review assessment materials to be used during Springfields site visit with B. Petrini (Deloitte).	\$0.00	3.6	\$0.00
Groves, Rick	Prepare assessment materials to be used during Springfields site visit.	\$0.00	3.4	\$0.00
Petrini, Bobby	Review assessment materials to be used during Springfields site visit with B. Petrini.	\$0.00	3.6	\$0.00
Petrini, Bobby	Prepare assessment materials to be used during Springfields site visit.	\$0.00	3.4	\$0.00
Simha, Namita	Next action plan discussion with P. Chowdhury (Deloitte).	\$0.00	2.0	\$0.00
Simha, Namita	Research and data gathering for deliverable creation with P. Chowdhury (Deloitte).	\$0.00	2.0	\$0.00
Simha, Namita	Deliverable creation for Westinghouse with T. Zawahir, B. Petrini, P. Chowdhury and R. Groves.	\$0.00	2.5	\$0.00
Simha, Namita	Status update meeting with B. Petrini and P. Chowdhury.	\$0.00	2.5	\$0.00
Yochim, Nicki	Analyze Springfields known issues.	\$0.00	0.8	\$0.00
Yochim, Nicki	Review Springfields quality interview.	\$0.00	1.1	\$0.00
Yochim, Nicki	Attend opening presentation with plant leadership.	\$0.00	1.3	\$0.00
Yochim, Nicki	Perform Springfields cost interviews.	\$0.00	0.7	\$0.00
Yochim, Nicki	Participate in security briefing for Springfields plant.	\$0.00	0.5	\$0.00
Yochim, Nicki	Attend Springfields plant tour.	\$0.00	2.7	\$0.00
Yochim, Nicki	Prepare content compilation.	\$0.00	1.9	\$0.00
01/16/2018				
Bondarenko, Ilya	Update Springfields plant visit observations and maturity model.	\$0.00	1.5	\$0.00



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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/16/2018				
Bondarenko, Ilya	Conduct Springfields plant interviews regarding cost management with Deloitte Manufacturing Team and the Westinghouse plant operators at Springfields.	\$0.00	1.3	\$0.00
Bondarenko, Ilya	Conduct Springfields plant interviews regarding quality with Deloitte Manufacturing Team and the Westinghouse plant operators at Springfields.	\$0.00	1.2	\$0.00
Bondarenko, Ilya	Conduct opening meeting and plant tour at Springfields.	\$0.00	3.8	\$0.00
Bondarenko, Ilya	Conduct Springfields plant interviews regarding known issues and concerns with Deloitte Manufacturing Team and the Westinghouse plant operators at Springfields.	\$0.00	1.5	\$0.00
Collins, Robert	Conduct Springfields plant interviews regarding known issues and concerns with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.5	\$0.00
Collins, Robert	Conduct Springfields plant tour with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.3	\$0.00
Collins, Robert	Conduct Springfields plant interviews regarding quality with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	3.2	\$0.00
Das Chowdhury, Prajata	Prepare project deliverables and final recommendations with the information and data collected.	\$0.00	5.5	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.5	\$0.00
Groves, Rick	Conduct Springfields plant interviews regarding quality with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	3.2	\$0.00
Groves, Rick	Conduct Springfields plant interviews regarding known issues and concerns with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.5	\$0.00

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## Fees Sorted by Category for the Fee Period

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Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/16/2018				
Groves, Rick	Conduct Springfields plant tour with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.3	\$0.00
Groves, Rick	Conduct opening meeting and plant tour at Springfields.	\$0.00	3.5	\$0.00
Kiefer, Brian	Conduct opening meeting and plant tour at Springfields.	\$0.00	3.5	\$0.00
Kiefer, Brian	Conduct Springfields plant interviews regarding known issues and concerns with Deloitte Manufacturing Team and Westinghouse plant operators at Springfields.	\$0.00	1.5	\$0.00
Kiefer, Brian	Update Springfields plant visit observations and maturity model.	\$0.00	1.5	\$0.00
Kiefer, Brian	Conduct Springfields plant interviews regarding cost management with Deloitte Manufacturing Team and Westinghouse plant operators at Springfields.	\$0.00	1.3	\$0.00
Kiefer, Brian	Conduct Springfields plant interviews regarding quality with Deloitte Manufacturing Team and Westinghouse plant operators at Springfields.	\$0.00	1.2	\$0.00
Petrini, Bobby	Conduct opening meeting and plant tour at Springfields.	\$0.00	3.5	\$0.00
Petrini, Bobby	Conduct Springfields plant interviews regarding quality with Deloitte Manufacturing Team and Springfields plant operators	\$0.00	3.2	\$0.00
Petrini, Bobby	Conduct Springfields plant interviews regarding known issues and concerns with Deloitte Manufacturing Team and Springfields plant operators	\$0.00	3.5	\$0.00
Petrini, Bobby	Conduct Springfields plant tour with Deloitte Manufacturing Team and Springfields plant operators	\$0.00	3.3	\$0.00

## Westinghouse Electric Company, LLC

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/16/2018				
Simha, Namita	Deliverable creation for Westinghouse along with T. Zawahir, B. Petrini, P. Chowdhury and R. Groves (all Deloitte).	\$0.00	3.5	\$0.00
Simha, Namita	Status update meeting with B. Petrini and P. Chowdhury (Deloitte).	\$0.00	1.5	\$0.00
Simha, Namita	Next action plan discussion with P. Chowdhury (Deloitte).	\$0.00	2.0	\$0.00
Simha, Namita	Research and data gathering for deliverable creation with P. Chowdhury (Deloitte).	\$0.00	2.0	\$0.00
Yochim, Nicki	Create Springfields working session content.	\$0.00	2.5	\$0.00
Yochim, Nicki	Perform Springfields engineering/maintenance interviews.	\$0.00	2.3	\$0.00
Yochim, Nicki	Review Springfields EHSQ materials.	\$0.00	1.0	\$0.00
Yochim, Nicki	Perform Springfields Operations/Plant management interview.	\$0.00	3.2	\$0.00
Zawahir, Tariq	Update Newington site visit deliverables.	\$0.00	2.2	\$0.00
Zawahir, Tariq	Meeting with P. Chowdhury (Deloitte) to review CFO review presentation.	\$0.00	1.2	\$0.00
Zawahir, Tariq	Meeting with D. Diehl, B Petrini and N. Simha (all Deloitte) to review findings and develop initial recommendations.	\$0.00	1.2	\$0.00
Zawahir, Tariq	Research MES systems and technology updates that may be relevant to project.	\$0.00	1.8	\$0.00
Zawahir, Tariq	Create IT operating model and support model options for Deloitte team to review and utilize for developing detailed recommendations.	\$0.00	1.6	\$0.00
01/17/2018				
Bondarenko, Ilya	Conduct Springfields plant interviews regarding operations with Deloitte Manufacturing Team and the Westinghouse plant operators at Springfields.	\$0.00	1.5	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/17/2018				
Bondarenko, Ilya	Conduct Springfields plant interviews regarding ESHQ with Deloitte Manufacturing Team and the Westinghouse plant operators at Springfields.	\$0.00	1.2	\$0.00
Bondarenko, Ilya	Update Springfields plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Conduct Springfields plant interviews regarding engineering with Deloitte Manufacturing Team and the Westinghouse plant operators at Springfields.	\$0.00	1.7	\$0.00
Bondarenko, Ilya	Conduct Springfields plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and the Westinghouse plant operators at Springfields.	\$0.00	1.6	\$0.00
Collins, Robert	Conduct Springfields plant tour with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.7	\$0.00
Collins, Robert	Conduct Springfields plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.6	\$0.00
Collins, Robert	Conduct Springfields plant interviews regarding operations with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	3.7	\$0.00
Das Chowdhury, Prajata	Prepare project deliverables and final recommendations with the information and data collected.	\$0.00	5.5	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.5	\$0.00
Groves, Rick	Conduct Springfields plant tour with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.7	\$0.00
Groves, Rick	Conduct Springfields plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.6	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/17/2018				
Groves, Rick	Conduct Springfields plant interviews regarding operations with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.5	\$0.00
Groves, Rick	Conduct Springfields plant interviews regarding ESHQ with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	2.2	\$0.00
Hartigan, Martin	Attend Springfields site visit workshops with the Deloitte Manufacturing Team and plant operators at Springfields.	\$0.00	2.0	\$0.00
Hartigan, Martin	Participate post site visit findings discussion with the Deloitte Manufacturing Team.	\$0.00	1.1	\$0.00
Hartigan, Martin	Update deliverable hypotheses with L. Librandi (Deloitte).	\$0.00	0.9	\$0.00
Kiefer, Brian	Update Springfields plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Kiefer, Brian	Conduct Springfields plant interviews regarding engineering with Deloitte Manufacturing Team and Westinghouse operators on-site at Springfields.	\$0.00	1.7	\$0.00
Kiefer, Brian	Conduct Springfields plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and Westinghouse operators on-site at Springfields.	\$0.00	1.6	\$0.00
Kiefer, Brian	Conduct Springfields plant interviews regarding operations with Deloitte Manufacturing Team and Westinghouse plant operators at Springfields.	\$0.00	1.5	\$0.00
Kiefer, Brian	Conduct Springfields plant interviews regarding ESHQ with Deloitte Manufacturing Team and Westinghouse plant operators at Springfields.	\$0.00	1.2	\$0.00
Petrini, Bobby	Conduct Springfields plant tour with Deloitte Manufacturing Team and Springfields plant operators	\$0.00	3.7	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/17/2018				
Petrini, Bobby	Conduct Springfields plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and Springfields plant operators	\$0.00	3.6	\$0.00
Petrini, Bobby	Conduct Springfields plant interviews regarding operations with Deloitte Manufacturing Team and Springfields plant operators	\$0.00	3.5	\$0.00
Petrini, Bobby	Conduct Springfields plant interviews regarding ESHQ with Deloitte Manufacturing Team and Springfields plant operators	\$0.00	3.2	\$0.00
Simha, Namita	Next action plan discussion with P. Chowdhury (Deloitte).	\$0.00	1.8	\$0.00
Simha, Namita	Research and data gathering for deliverable creation with P. Chowdhury (Deloitte).	\$0.00	2.2	\$0.00
Simha, Namita	Deliverable creation for Westinghouse with T. Zawahir, B. Petrini, P. Chowdhury and R. Groves.	\$0.00	2.5	\$0.00
Simha, Namita	Status update meeting with B. Petrini and P. Chowdhury.	\$0.00	2.5	\$0.00
Yochim, Nicki	Attend Springfields Component Manufacturing Plant detailed tour.	\$0.00	1.5	\$0.00
Yochim, Nicki	Create Springfields working session content.	\$0.00	3.4	\$0.00
Yochim, Nicki	Continue to create Springfields working session content.	\$0.00	2.1	\$0.00
Yochim, Nicki	Perform Springfields Material Management and Supplier Management interviews.	\$0.00	2.0	\$0.00
01/18/2018				
Bondarenko, Ilya	Review Springfields plant visit observations and maturity model with R. Collins (Deloitte).	\$0.00	3.4	\$0.00
Bondarenko, Ilya	Continue to review Springfields plant visit observations and maturity model with R. Collins (Deloitte).	\$0.00	1.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/18/2018				
Bondarenko, Ilya	Conduct Springfields plant interviews regarding materials/supplier management with Deloitte Manufacturing Team, Springfields plant team.	\$0.00	2.4	\$0.00
Bondarenko, Ilya	Update Springfields plant visit observations and maturity model.	\$0.00	2.2	\$0.00
Collins, Robert	Prepare manufacturing analysis for Springfields site visit.	\$0.00	3.0	\$0.00
Collins, Robert	Prepare IT analysis for Springfields site visit.	\$0.00	3.0	\$0.00
Collins, Robert	Review Springfields plant visit observations and maturity model with B. Kiefer (Deloitte).	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Prepare project deliverables and final recommendations with the information and data collected.	\$0.00	5.5	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.5	\$0.00
Groves, Rick	Review Springfields plant visit observations and maturity model.	\$0.00	3.4	\$0.00
Groves, Rick	Update Springfields plant visit observations and maturity model.	\$0.00	3.4	\$0.00
Groves, Rick	Conduct Springfields plant interviews regarding materials/supplier management with Deloitte Manufacturing Team and Springfields plant operators.	\$0.00	3.2	\$0.00
Kiefer, Brian	Continue to review Springfields plant visit observations and maturity model with R. Collins (Deloitte).	\$0.00	1.0	\$0.00
Kiefer, Brian	Update Springfields plant visit observations and maturity model.	\$0.00	2.4	\$0.00
Kiefer, Brian	Conduct Springfields plant interviews regarding materials/supplier management with Deloitte Manufacturing Team and Westinghouse operators on-site at Springfields.	\$0.00	2.2	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/18/2018				
Kiefer, Brian	Prepare for and review Springfields plant visit observations and maturity model with R. Collins (Deloitte).	\$0.00	3.4	\$0.00
Librandi, Louis	Review Springfields plant visit observations and maturity model with R. Collins (Deloitte).	\$0.00	3.4	\$0.00
Librandi, Louis	Continue to review Springfields plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Petrini, Bobby	Review Springfields plant visit observations and maturity model.	\$0.00	3.4	\$0.00
Petrini, Bobby	Refine and update Springfields plant visit observations and maturity model.	\$0.00	3.4	\$0.00
Petrini, Bobby	Conduct Springfields plant interviews regarding materials / supplier management with Deloitte Manufacturing Team and Springfields plant operators	\$0.00	3.2	\$0.00
Simha, Namita	Next action plan discussion with P. Chowdhury (Deloitte).	\$0.00	1.5	\$0.00
Simha, Namita	Research and data gathering for deliverable creation with P. Chowdhury (Deloitte).	\$0.00	2.5	\$0.00
Simha, Namita	Deliverable creation for Westinghouse along with T. Zawahir, B. Petrini, P. Chowdhury and R. Groves (all Deloitte).	\$0.00	3.1	\$0.00
Simha, Namita	Status update meeting with B. Petrini and P. Chowdhury (Deloitte).	\$0.00	1.9	\$0.00
Yochim, Nicki	Create Springfields final report out content.	\$0.00	3.9	\$0.00
Yochim, Nicki	Refine Springfields final report out content.	\$0.00	1.1	\$0.00
Yochim, Nicki	Prepare Springfields report out with plant management.	\$0.00	2.0	\$0.00
Yochim, Nicki	Perform Springfields UK shipping department interviews.	\$0.00	1.0	\$0.00
Yochim, Nicki	Attend Springfields control room tour.	\$0.00	1.0	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/19/2018				
Collins, Robert	Prepare assessment materials to be used during Columbia site visit.	\$0.00	3.9	\$0.00
Collins, Robert	Review Springfields plant visit observations and maturity model with B. Kiefer (Deloitte).	\$0.00	3.1	\$0.00
Collins, Robert	Continue review of Springfields plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Prepare project deliverables and final recommendations with the information and data collected.	\$0.00	5.5	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.5	\$0.00
Groves, Rick	Prepare assessment materials to be used during Columbia site visit.	\$0.00	3.9	\$0.00
Groves, Rick	Review Springfields plant visit observations and maturity model with B. Kiefer (Deloitte).	\$0.00	3.1	\$0.00
Petrini, Bobby	Prepare assessment materials to be used during Columbia site visit.	\$0.00	3.9	\$0.00
Petrini, Bobby	Review Springfields plant visit observations and maturity model with B. Kiefer.	\$0.00	3.1	\$0.00
Simha, Namita	Deliverable creation for Westinghouse along with T. Zawahir, B. Petrini, P. Chowdhury and R. Groves (all Deloitte).	\$0.00	1.9	\$0.00
Simha, Namita	Status update meeting with B. Petrini and P. Chowdhury (both Deloitte).	\$0.00	2.4	\$0.00
Simha, Namita	Next action plan discussion with P. Chowdhury (Deloitte).	\$0.00	2.1	\$0.00
Simha, Namita	Perform data gathering for deliverable creation with P. Chowdhury (Deloitte).	\$0.00	2.0	\$0.00
Yochim, Nicki	Develop Springfields debrief material	\$0.00	2.3	\$0.00
Yochim, Nicki	Create Springfields maturity model content.	\$0.00	3.8	\$0.00
Yochim, Nicki	Review Springfields plant visit observations and maturity model with B. Kiefer (Deloitte).	\$0.00	2.9	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/22/2018				
Bondarenko, Ilya	Update Columbia plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Discuss Columbia plant overview and received introductory presentation.	\$0.00	2.6	\$0.00
Bondarenko, Ilya	Conduct detailed Columbia plant tour.	\$0.00	2.4	\$0.00
Bondarenko, Ilya	Clear security at Columbia plant visit.	\$0.00	1.0	\$0.00
Collins, Robert	Review Columbia plant overview.	\$0.00	1.9	\$0.00
Collins, Robert	Update Columbia plant visit observation.	\$0.00	3.1	\$0.00
Collins, Robert	Review Columbia plant overview.	\$0.00	2.9	\$0.00
Collins, Robert	Update Columbia plant visit observation.	\$0.00	2.1	\$0.00
Das Chowdhury, Prajata	Clear security at Columbia plant visit.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Analyze Columbia plant overview and received introductory presentation.	\$0.00	2.6	\$0.00
Das Chowdhury, Prajata	Conduct detailed Columbia plant tour.	\$0.00	2.4	\$0.00
Das Chowdhury, Prajata	Update Columbia plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Groves, Rick	Update Columbia plant visit observation.	\$0.00	3.0	\$0.00
Groves, Rick	Analyze Columbia plant overview.	\$0.00	3.6	\$0.00
Groves, Rick	Conduct detailed Columbia plant tour.	\$0.00	3.4	\$0.00
Groves, Rick	Sign in and cleared security at Columbia plant visit.	\$0.00	1.0	\$0.00
Petrini, Bobby	Discuss Columbia plant overview and received introductory presentation.	\$0.00	3.6	\$0.00
Petrini, Bobby	Conduct detailed Columbia plant tour.	\$0.00	3.4	\$0.00
Petrini, Bobby	Refine and update Columbia plant visit observation.	\$0.00	3.0	\$0.00
Petrini, Bobby	Sign in and cleared security at Columbia plant visit.	\$0.00	1.5	\$0.00
Simha, Namita	Meeting with L. Librandi, B. Petrini, K. Sass, M. Annacone, and S. Armstrong at Westinghouse's Columbia site.	\$0.00	2.3	\$0.00

## Westinghouse Electric Company, LLC

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/22/2018				
Simha, Namita	Conduct site visit and held meeting with Westinghouse team at Columbia site with L. Librandi, B. Petrini, P. Chowdhury, N. Yochim, and R. Groves (all Deloitte).	\$0.00	2.7	\$0.00
Simha, Namita	Internal debriefing with I. Bondarenko, B. Petrini, P. Chowdhury, and N. Yochim (all Deloitte).	\$0.00	4.0	\$0.00
Yochim, Nicki	Attend Columbia plant arrival and safety session.	\$0.00	0.9	\$0.00
Yochim, Nicki	Prepare Columbia plant travel and material.	\$0.00	3.7	\$0.00
Yochim, Nicki	Attend Columbia plant chemical area tour.	\$0.00	2.8	\$0.00
Yochim, Nicki	Attend Columbia plant overview and presentation.	\$0.00	1.6	\$0.00
01/23/2018				
Bondarenko, Ilya	Conduct Columbia plant interviews regarding sales and operations planning with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Conduct Columbia plant interviews regarding materials management with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Conduct Columbia plant interviews regarding inventory management with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Conduct Columbia plant interviews regarding product engineering with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Update Columbia plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Conduct detailed Columbia plant tour.	\$0.00	2.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/23/2018				
Collins, Robert	Conduct Columbia plant interviews with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	2.9	\$0.00
Collins, Robert	Conduct Columbia plant interviews regarding product engineering with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	3.1	\$0.00
Collins, Robert	Conduct Columbia plant interviews regarding sales and operations planning with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding sales and operations planning.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding materials management.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding inventory management.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Update Columbia plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Conduct detailed Columbia plant tour.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding product engineering.	\$0.00	1.0	\$0.00
Groves, Rick	Conduct detailed Columbia plant tour.	\$0.00	3.0	\$0.00
Groves, Rick	Conduct Columbia plant interviews with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	1.0	\$0.00
Groves, Rick	Conduct Columbia plant interviews regarding product engineering with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	1.0	\$0.00
Groves, Rick	Conduct Columbia plant interviews regarding sales and operations planning with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	1.0	\$0.00
Hartigan, Martin	Attend Columbia site visit workshops with the Deloitte Manufacturing Team and plant operators at Columbia.	\$0.00	2.2	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/23/2018				
Hartigan, Martin	Participate post site visit findings discussion with the Deloitte Manufacturing Team.	\$0.00	0.8	\$0.00
Hartigan, Martin	Update deliverable hypotheses with L. Librandi and I. Bondarenko (both Deloitte).	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding sales and operations planning with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Kiefer, Brian	Update Columbia plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Kiefer, Brian	Conduct detailed Columbia plant tour.	\$0.00	2.0	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding product engineering with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding materials management with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding inventory management with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Librandi, Louis	Conduct Columbia plant interviews regarding materials management with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	3.9	\$0.00
Librandi, Louis	Conduct Columbia plant interviews regarding product engineering with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Petrini, Bobby	Conduct detailed Columbia plant tour.	\$0.00	3.0	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/23/2018				
Petrini, Bobby	Conduct Columbia plant interviews with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	1.4	\$0.00
Petrini, Bobby	Conduct Columbia plant interviews regarding product engineering with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	1.7	\$0.00
Petrini, Bobby	Conduct Columbia plant interviews regarding sales and operations planning with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	1.5	\$0.00
Simha, Namita	Research and data gathering for deliverable creation.	\$0.00	2.0	\$0.00
Simha, Namita	Internal debriefing with B. Petrini and P. Chowdhury (both Deloitte).	\$0.00	2.0	\$0.00
Simha, Namita	Deliverable creation for Westinghouse with B. Petrini (Deloitte).	\$0.00	2.5	\$0.00
Simha, Namita	Next action plan discussion with P. Chowdhury and B. Petrini (both Deloitte).	\$0.00	2.5	\$0.00
Yochim, Nicki	Perform Columbia plant product engineering interviews.	\$0.00	1.0	\$0.00
Yochim, Nicki	Attend Columbia plant arrival and safety session.	\$0.00	0.5	\$0.00
Yochim, Nicki	Attend Columbia plant tour (mechanical, final assembly, and tooling).	\$0.00	2.7	\$0.00
Yochim, Nicki	Attend Columbia plant site visit.	\$0.00	1.7	\$0.00
Yochim, Nicki	Perform Columbia production scheduling and planning.	\$0.00	1.1	\$0.00
Yochim, Nicki	Perform Columbia inventory management interview.	\$0.00	0.8	\$0.00
Yochim, Nicki	Perform Columbia plant material management interview.	\$0.00	1.2	\$0.00
01/24/2018				
Bondarenko, Ilya	Conduct Columbia plant interviews regarding plant engineering.	\$0.00	2.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/24/2018				
Bondarenko, Ilya	Conduct Columbia plant interviews regarding finance with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Conduct Columbia plant interviews regarding accounting with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Conduct Columbia plant interviews regarding quality with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Update Columbia plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Conduct Columbia plant interviews regarding restructuring efforts with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Collins, Robert	Conduct Columbia plant interviews regarding plant engineering with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	3.1	\$0.00
Collins, Robert	Conduct Columbia plant interviews regarding quality with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	3.1	\$0.00
Collins, Robert	Conduct Columbia plant interviews regarding accounting with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	2.8	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding quality.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding finance.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding restructuring efforts.	\$0.00	1.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/24/2018				
Das Chowdhury, Prajata	Update Columbia plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding accounting.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding plant engineering.	\$0.00	2.0	\$0.00
Groves, Rick	Conduct Columbia plant interviews regarding plant engineering with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	3.0	\$0.00
Groves, Rick	Conduct Columbia plant interviews regarding quality with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	3.0	\$0.00
Groves, Rick	Conduct Columbia plant interviews regarding accounting with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	1.0	\$0.00
Groves, Rick	Conduct Columbia plant interviews with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding accounting with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding finance with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding restructuring efforts with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Kiefer, Brian	Update Columbia plant visit observations and maturity model.	\$0.00	2.0	\$0.00



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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/24/2018				
Kiefer, Brian	Conduct Columbia plant interviews regarding plant engineering with Deloitte Manufacturing Team and Westinghouse operators on-site at Columbia.	\$0.00	2.0	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding quality with Deloitte Manufacturing Team and Westinghouse operators on-site at Columbia.	\$0.00	2.0	\$0.00
Petrini, Bobby	Conduct Columbia plant interviews regarding plant engineering with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	3.0	\$0.00
Petrini, Bobby	Conduct Columbia plant interviews regarding quality with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	3.0	\$0.00
Petrini, Bobby	Conduct Columbia plant interviews regarding accounting with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	1.8	\$0.00
Petrini, Bobby	Conduct Columbia plant interviews with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	1.8	\$0.00
Simha, Namita	Deliverable creation for Westinghouse with B. Petrini (Deloitte).	\$0.00	3.1	\$0.00
Simha, Namita	Research and data gathering for deliverable creation.	\$0.00	3.5	\$0.00
Simha, Namita	Prepare summary report of work carried out for the duration of the project with B. Petrini (Deloitte).	\$0.00	1.0	\$0.00
Simha, Namita	Project roll off discussion with B. Petrini (Deloitte).	\$0.00	2.0	\$0.00
Yochim, Nicki	Perform Columbia plant quality (inter-plant and global) interviews.	\$0.00	1.2	\$0.00
Yochim, Nicki	Attend Columbia plant arrival and safety session.	\$0.00	0.5	\$0.00
Yochim, Nicki	Analyze Columbia plant system architecture design.	\$0.00	1.7	\$0.00

## Westinghouse Electric Company, LLC

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/24/2018				
Yochim, Nicki	Perform Columbia Plant engineering/configuration control interviews.	\$0.00	2.2	\$0.00
Yochim, Nicki	Perform Columbia Quality (local) interview.	\$0.00	1.1	\$0.00
Yochim, Nicki	Perform Columbia plant finance interview.	\$0.00	0.8	\$0.00
01/25/2018				
Bondarenko, Ilya	Conduct Columbia plant interviews regarding plant maintenance with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Review Columbia plant visit observations and maturity model with R. Collins (Deloitte).	\$0.00	3.8	\$0.00
Bondarenko, Ilya	Update Columbia plant visit observations and maturity model.	\$0.00	2.2	\$0.00
Bondarenko, Ilya	Conduct Columbia plant interviews regarding plant supplier management with Deloitte Manufacturing Team and the Westinghouse plant operators at Columbia.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Conduct debrief on Columbia site visit with plant team.	\$0.00	1.0	\$0.00
Collins, Robert	Perform Columbia site visit and plant book build out.	\$0.00	3.0	\$0.00
Collins, Robert	Prepare IT analysis for Columbia site visit and plant book build out.	\$0.00	3.0	\$0.00
Collins, Robert	Prepare digital analysis for Columbia site visit and plant book build out.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Update Columbia plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Conduct debrief on Columbia site visit.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Review Columbia plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding plant maintenance.	\$0.00	1.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/25/2018				
Das Chowdhury, Prajata	Conduct Columbia plant interviews regarding plant supplier management.	\$0.00	2.0	\$0.00
Groves, Rick	Update Columbia plant visit observations and maturity model.	\$0.00	3.2	\$0.00
Groves, Rick	Conduct Columbia plant interviews regarding plant supplier management with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	3.0	\$0.00
Groves, Rick	Conduct Columbia plant interviews with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	1.0	\$0.00
Groves, Rick	Conduct Columbia plant interviews regarding plant maintenance with Deloitte Manufacturing Team and Columbia plant operators.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding plant maintenance with Deloitte Manufacturing Team and Westinghouse plant operators at Columbia.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct debrief on Columbia site visit with plant team.	\$0.00	1.0	\$0.00
Kiefer, Brian	Review Columbia plant visit observations and maturity model with R. Collins (Deloitte).	\$0.00	3.8	\$0.00
Kiefer, Brian	Update Columbia plant visit observations and maturity model.	\$0.00	2.2	\$0.00
Kiefer, Brian	Conduct Columbia plant interviews regarding plant supplier management with Deloitte Manufacturing Team and Westinghouse operators on-site at Columbia.	\$0.00	2.0	\$0.00
Petrini, Bobby	Refine and update Columbia plant visit observations and maturity model.	\$0.00	3.2	\$0.00
Petrini, Bobby	Conduct Columbia plant interviews regarding plant supplier management with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	3.0	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/25/2018				
Petrini, Bobby	Conduct Columbia plant interviews with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	1.6	\$0.00
Petrini, Bobby	Conduct Columbia plant interviews regarding plant maintenance with Deloitte Manufacturing Team and Columbia plant operators	\$0.00	1.7	\$0.00
Yochim, Nicki	Create Columbia plant report out.	\$0.00	1.0	\$0.00
Yochim, Nicki	Perform Columbia supplier management interviews.	\$0.00	1.3	\$0.00
Yochim, Nicki	Update Columbia report out material.	\$0.00	3.7	\$0.00
Yochim, Nicki	Continue refinement of Columbia report out material.	\$0.00	0.8	\$0.00
Yochim, Nicki	Attend Columbia plant arrival and safety session.	\$0.00	2.0	\$0.00
Yochim, Nicki	Columbia plant maintenance discussion with B. Macecevic, M. Trayers, and J. Speers.	\$0.00	1.7	\$0.00
01/26/2018				
Collins, Robert	Create deliverable for Columbia site visit and plant book build out.	\$0.00	2.0	\$0.00
Collins, Robert	Review Columbia plant visit observations and maturity model with B. Kiefer (Deloitte).	\$0.00	3.6	\$0.00
Collins, Robert	Reconcile Columbia plant visit observations with previous plant visit materials.	\$0.00	3.4	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.5	\$0.00
Das Chowdhury, Prajata	Prepare project deliverables and final recommendations with the information and data collected.	\$0.00	5.5	\$0.00
Groves, Rick	Review Columbia plant visit observations and maturity model with B. Kiefer (Deloitte).	\$0.00	3.6	\$0.00
Groves, Rick	Reconcile Columbia plant visit observations with previous plant visit materials.	\$0.00	3.4	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/26/2018				
Petrini, Bobby	Review Columbia plant visit observations and maturity model with B. Kiefer.	\$0.00	3.6	\$0.00
Petrini, Bobby	Reconcile Columbia plant visit observations with previous plant visit materials.	\$0.00	3.4	\$0.00
Yochim, Nicki	Create Columbia team maturity model.	\$0.00	2.2	\$0.00
Yochim, Nicki	Review Columbia team maturity model.	\$0.00	2.3	\$0.00
Yochim, Nicki	Continue to create Columbia team maturity model.	\$0.00	3.1	\$0.00
Yochim, Nicki	Continue to review Columbia team maturity model.	\$0.00	1.4	\$0.00
01/29/2018				
Bondarenko, Ilya	Refine and finalize Columbia plant visit observations and maturity model.	\$0.00	3.6	\$0.00
Bondarenko, Ilya	Continue to refine and finalize Columbia plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Collins, Robert	Internal team meetings and leadership report out: internal workshop.	\$0.00	2.0	\$0.00
Collins, Robert	Refine and finalize Columbia plant visit observations and maturity model.	\$0.00	3.6	\$0.00
Collins, Robert	Standardize and consolidate Columbia plant observation materials.	\$0.00	3.4	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	4.9	\$0.00
Das Chowdhury, Prajata	Standardize and consolidate Columbia plant observation materials.	\$0.00	4.1	\$0.00
Groves, Rick	Refine and finalize Columbia plant visit observations and maturity model.	\$0.00	3.6	\$0.00
Groves, Rick	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Petrini, Bobby	Refine and finalize Columbia plant visit observations and maturity model.	\$0.00	3.6	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/29/2018				
Petrini, Bobby	Standarize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Yochim, Nicki	Create final deliverable material.	\$0.00	2.8	\$0.00
Yochim, Nicki	Continue creation of final deliverable material.	\$0.00	2.2	\$0.00
Yochim, Nicki	Continue to create final deliverable material.	\$0.00	4.0	\$0.00
01/30/2018				
Bondarenko, Ilya	Standardize and consolidate plant observation materials.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Continue to standardize and consolidate plant observation materials.	\$0.00	2.8	\$0.00
Bondarenko, Ilya	Develop network-wide recommendations and materials.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Continue to develop network-wide recommendations and materials.	\$0.00	1.2	\$0.00
Collins, Robert	Create manufacturing deliverable for leadership report out.	\$0.00	2.0	\$0.00
Collins, Robert	Standardize and consolidate plant observation materials.	\$0.00	3.8	\$0.00
Collins, Robert	Develop network-wide recommendations and materials.	\$0.00	3.2	\$0.00
Das Chowdhury, Prajata	Prepare project deliverables and final recommendations with the information and data collected.	\$0.00	5.5	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.5	\$0.00
Groves, Rick	Standardize and consolidate plant observation materials.	\$0.00	3.8	\$0.00
Groves, Rick	Develop network-wide recommendations and materials.	\$0.00	3.2	\$0.00
Kiefer, Brian	Standardize and consolidate plant observation materials.	\$0.00	3.8	\$0.00
Kiefer, Brian	Continue to standardize and consolidate plant observation materials.	\$0.00	1.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/30/2018				
Kiefer, Brian	Develop network-wide recommendations and materials.	\$0.00	3.2	\$0.00
Kiefer, Brian	Continue to develop network-wide recommendations and materials.	\$0.00	1.0	\$0.00
Librandi, Louis	Review draft project deliverables with Westinghouse client leadership.	\$0.00	2.5	\$0.00
Petrini, Bobby	Standardize and consolidate plant observation materials.	\$0.00	3.8	\$0.00
Petrini, Bobby	Brainstorm and develop network-wide recommendations and materials.	\$0.00	3.2	\$0.00
Willis, Rob	Discuss Aging Software with L. Librandi, A. Gerhard, and T. Downs.	\$0.00	4.0	\$0.00
Yochim, Nicki	Continue work on final deliverable.	\$0.00	1.8	\$0.00
Yochim, Nicki	Create final deliverable material.	\$0.00	1.3	\$0.00
Yochim, Nicki	Continue work on final deliverable.	\$0.00	3.2	\$0.00
Yochim, Nicki	Update final deliverable material.	\$0.00	2.7	\$0.00
01/31/2018				
Bondarenko, Ilya	Standardize and consolidate plant observation materials.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Continue to standardize and consolidate plant observation materials.	\$0.00	1.4	\$0.00
Bondarenko, Ilya	Develop network-wide recommendations and materials.	\$0.00	3.6	\$0.00
Bondarenko, Ilya	Continue to develop network-wide recommendations and materials.	\$0.00	1.0	\$0.00
Collins, Robert	Internal team meetings and leadership report out: IT deliverable creation.	\$0.00	2.0	\$0.00
Collins, Robert	Develop network-wide recommendations and materials.	\$0.00	3.6	\$0.00
Collins, Robert	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Build final state recommendations.	\$0.00	6.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
01/31/2018				
Groves, Rick	Develop network-wide recommendations and materials.	\$0.00	3.6	\$0.00
Groves, Rick	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Kiefer, Brian	Develop network-wide recommendations and materials.	\$0.00	3.6	\$0.00
Kiefer, Brian	Continue to develop network-wide recommendations and materials.	\$0.00	1.0	\$0.00
Kiefer, Brian	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Kiefer, Brian	Continue to standardize and consolidate plant observation materials.	\$0.00	1.0	\$0.00
Librandi, Louis	Review draft project deliverables with Westinghouse client leadership.	\$0.00	3.1	\$0.00
Librandi, Louis	Continue to review deliverables with client leadership.	\$0.00	1.0	\$0.00
Petrini, Bobby	Brainstorm and develop network-wide recommendations and materials.	\$0.00	3.6	\$0.00
Petrini, Bobby	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Willis, Rob	Meeting with S. Batson, S. Chand, M. Hartigan, L. Berckman, B. Petrini, and P. Chowdhury to discuss high level NRC constraints.	\$0.00	4.0	\$0.00
Yochim, Nicki	Create final deliverable material.	\$0.00	2.1	\$0.00
Yochim, Nicki	Continue creation of final deliverable material.	\$0.00	2.9	\$0.00
Yochim, Nicki	Revise final deliverable material.	\$0.00	4.0	\$0.00
02/01/2018				
Bondarenko, Ilya	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Bondarenko, Ilya	Continue to develop network-wide recommendations and materials.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Standardize and consolidate plant observation materials.	\$0.00	4.0	\$0.00



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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/01/2018				
Collins, Robert	Internal team meetings and leadership report out: digital deliverable creation.	\$0.00	3.0	\$0.00
Collins, Robert	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Collins, Robert	Standardize and consolidate plant observation materials.	\$0.00	3.1	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	1.9	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	4.1	\$0.00
Groves, Rick	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Groves, Rick	Standardize and consolidate plant observation materials.	\$0.00	3.1	\$0.00
Kiefer, Brian	Standardize and consolidate plant observation materials.	\$0.00	3.1	\$0.00
Kiefer, Brian	Continue to standardize and consolidate plant observation materials.	\$0.00	1.0	\$0.00
Kiefer, Brian	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Kiefer, Brian	Continue to develop network-wide recommendations and materials.	\$0.00	1.0	\$0.00
Petrini, Bobby	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Petrini, Bobby	Standardize and consolidate plant observation materials.	\$0.00	3.1	\$0.00
Willis, Rob	Review agenda for Westinghouse Team Alignment Touchpoint meeting and on-site visit in Ogden, UT.	\$0.00	2.0	\$0.00
Yochim, Nicki	Revise final deliverable material.	\$0.00	4.0	\$0.00
Yochim, Nicki	Create final deliverable material.	\$0.00	1.7	\$0.00
Yochim, Nicki	Continue creation of final deliverable material.	\$0.00	3.3	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/02/2018				
Collins, Robert	Internal team meetings and leadership report out: leadership review and report out.	\$0.00	2.0	\$0.00
Collins, Robert	Develop network-wide recommendations and materials.	\$0.00	3.5	\$0.00
Collins, Robert	Prepare assessment materials to be used during Vasteras site visits.	\$0.00	3.5	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	3.5	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.5	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	3.0	\$0.00
Groves, Rick	Develop network-wide recommendations and materials.	\$0.00	3.5	\$0.00
Groves, Rick	Prepare assessment materials to be used during Ogden and Vasteras site visits.	\$0.00	3.5	\$0.00
Librandi, Louis	Review and circulate draft project deliverables with Westinghouse client leadership.	\$0.00	2.2	\$0.00
Petrini, Bobby	Develop network-wide recommendations and materials.	\$0.00	3.5	\$0.00
Petrini, Bobby	Prepare assessment materials to be used during Ogden and Vasteras site visits.	\$0.00	3.5	\$0.00
Willis, Rob	Participate in Westinghouse Team Alignment Touchpoint meeting with R. Groves (Deloitte).	\$0.00	2.0	\$0.00
Yochim, Nicki	Create final deliverable material.	\$0.00	2.6	\$0.00
Yochim, Nicki	Continue creation of final deliverable material.	\$0.00	2.4	\$0.00
Yochim, Nicki	Update final deliverable material.	\$0.00	4.0	\$0.00
02/05/2018				
Berckman, Lindsey	Review prior site findings report out packages.	\$0.00	3.1	\$0.00
Berckman, Lindsey	Prepare input for SAP proposal.	\$0.00	2.0	\$0.00

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## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/05/2018				
Berckman, Lindsey	Review and understand import/export findings.	\$0.00	2.9	\$0.00
Berckman, Lindsey	Develop site visit IT questions.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Develop network-wide recommendations and materials.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Continue to develop network-wide recommendations and materials.	\$0.00	1.5	\$0.00
Bondarenko, Ilya	Prepare assessment materials to be used during Ogden and Vasteras site visits.	\$0.00	1.5	\$0.00
Bondarenko, Ilya	Continue to prepare assessment materials to be used during Ogden and Vasteras site visits.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Continue to develop network-wide recommendations and materials.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	3.0	\$0.00
Fleming, Sean	Review Warrendale plant observations and maturity model with B. Petrini (Deloitte).	\$0.00	3.4	\$0.00
Fleming, Sean	Revise Warrendale plant observations and maturity model per review session with B. Petrini (Deloitte).	\$0.00	2.2	\$0.00
Fleming, Sean	Finalize Warrendale plant observations with B. Petrini (Deloitte).	\$0.00	3.4	\$0.00
Khurana, Sneha	Review plant visit observations and maturity model - Springfield.	\$0.00	4.7	\$0.00
Khurana, Sneha	Review plant visit observations and maturity model - Newington.	\$0.00	4.3	\$0.00
Willis, Rob	Final deliverable working session with R. Groves, L. Librandi, B. Kiefer, M. Hartigan, L. Berckman, B. Petrini, D. Flemming, and P. Chowdhury.	\$0.00	2.0	\$0.00
Yochim, Nicki	Create final deliverable material.	\$0.00	4.0	\$0.00
Yochim, Nicki	Create final deliverable material.	\$0.00	3.4	\$0.00
Yochim, Nicki	Continue creation of final deliverable material.	\$0.00	1.6	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/06/2018				
Berckman, Lindsey	Review thread scope structure cutting across all site visits.	\$0.00	3.3	\$0.00
Berckman, Lindsey	Input SAP proposal, including mapping active modules by site.	\$0.00	1.7	\$0.00
Berckman, Lindsey	Develop network wide recommendations.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Conduct detailed Ogden plant tour.	\$0.00	3.5	\$0.00
Bondarenko, Ilya	Update Ogden plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Conduct Ogden plant interviews regarding manufacturing operations with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.5	\$0.00
Bondarenko, Ilya	Review Ogden plant overview presentation.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Conduct Ogden plant interviews regarding ongoing improvement initiatives with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.0	\$0.00
Collins, Robert	Conduct detailed Vasteras interviews Deloitte Manufacturing Team, Vasteras plant operators, and K. Sass (Westinghouse).	\$0.00	3.5	\$0.00
Collins, Robert	Conduct Vasteras plant interviews regarding manufacturing operations with Deloitte Manufacturing Team and Vastaras plant operators.	\$0.00	2.5	\$0.00
Collins, Robert	Review Vasteras plant overview presentation.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	3.8	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.1	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	3.1	\$0.00
Fleming, Sean	Analyze plant data provided by Columbia plant manager.	\$0.00	3.6	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/06/2018				
Fleming, Sean	Develop charts for presentation based off Columbia plant data.	\$0.00	3.8	\$0.00
Fleming, Sean	Review plant data from Columbia with B. Petrini and P. Chowdhury (both Deloitte).	\$0.00	3.6	\$0.00
Groves, Rick	Conduct detailed Vasteras interviews Deloitte Manufacturing Team, Vasteras plant operators, and K. Sass.	\$0.00	3.5	\$0.00
Groves, Rick	Conduct Vasteras plant interviews regarding manufacturing operations with Deloitte Manufacturing Team and Vastaras plant operators.	\$0.00	2.5	\$0.00
Groves, Rick	Review Vasteras plant overview presentation with Deloitte Manufacturing Team.	\$0.00	1.0	\$0.00
Groves, Rick	Conduct Vasteras plant interviews regarding ongoing improvement initiatives with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	1.0	\$0.00
Khurana, Sneha	Continue to review data in tableau maturity model.	\$0.00	4.0	\$0.00
Khurana, Sneha	Review data in tableau maturity model.	\$0.00	5.0	\$0.00
Kiefer, Brian	Conduct Vasteras plant interviews regarding ongoing improvement initiatives with Deloitte Manufacturing Team and Westinghouse plant operators at Vasteras.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct detailed Vasteras plant tour.	\$0.00	3.5	\$0.00
Kiefer, Brian	Update Vasteras plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Kiefer, Brian	Conduct Vasteras plant interviews regarding manufacturing operations with Deloitte Manufacturing Team and Westinghouse plant operators at Vasteras.	\$0.00	1.5	\$0.00
Kiefer, Brian	Review Vasteras plant overview presentation.	\$0.00	1.0	\$0.00

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November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/06/2018				
Librandi, Louis	Review and circulate draft project deliverables with Westinghouse client leadership.	\$0.00	3.7	\$0.00
Petrini, Bobby	Conduct detailed Vasteras interviews Deloitte Manufacturing Team, Vasteras plant operators, and K. Sass	\$0.00	3.5	\$0.00
Petrini, Bobby	Conduct Vasteras plant interviews regarding manufacturing operations with Deloitte Manufacturing Team and Vastaras plant operators	\$0.00	3.5	\$0.00
Petrini, Bobby	Review Vasteras plant overview presentation with Deloitte Manufacturing Team	\$0.00	1.5	\$0.00
Petrini, Bobby	Conduct Vasteras plant interviews regarding ongoing improvement initiatives with Deloitte Manufacturing Team and Vasteras plant operators	\$0.00	1.9	\$0.00
Willis, Rob	IT workshop and roadmap meeting with J. Soscia, Y. Liu, T. Downs, C. Newara, R. Butera, E. Stridinger, L. Librandi, B. Petrini, L. Berckman and K. Sass.	\$0.00	4.0	\$0.00
Yochim, Nicki	Vasteras plant security and arrival with M. Boberg.	\$0.00	0.1	\$0.00
Yochim, Nicki	Perform Vasteras Day 1 review.	\$0.00	0.5	\$0.00
Yochim, Nicki	Attend Vasteras detailed plant tour.	\$0.00	3.5	\$0.00
Yochim, Nicki	Vasteras manufacturing operations and plant management discussion with A. Karlsson, J. Hasselberg, P. Kross, and E. Elvhage.	\$0.00	1.5	\$0.00
Yochim, Nicki	Attend Vasteras ongoing improvement activities discussion with C. Dunne, M. Boberg, and J. Lundberg.	\$0.00	0.7	\$0.00
Yochim, Nicki	Create Vasteras plant book.	\$0.00	1.4	\$0.00
Yochim, Nicki	Participate in Vasteras plant overview discussion with J. Lundberg.	\$0.00	1.3	\$0.00
02/07/2018				
Berckman, Lindsey	Review draft SAP proposal.	\$0.00	2.9	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/07/2018				
Berckman, Lindsey	Review Enterprise Maintenance draft proposal.	\$0.00	2.0	\$0.00
Berckman, Lindsey	Develop network wide recommendations.	\$0.00	3.1	\$0.00
Bondarenko, Ilya	Conduct Ogden plant interviews regarding quality with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.5	\$0.00
Bondarenko, Ilya	Conduct Ogden plant interviews regarding supplier management with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Update Ogden plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Conduct Ogden plant interviews regarding plant maintenance with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.5	\$0.00
Bondarenko, Ilya	Conduct Ogden plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.5	\$0.00
Bondarenko, Ilya	Conduct Ogden plant interviews regarding materials management with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.5	\$0.00
Collins, Robert	Conduct Vasteras plant interviews regarding plant maintenance with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	2.5	\$0.00
Collins, Robert	Conduct Vasteras plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	2.5	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/07/2018				
Collins, Robert	Conduct Vasteras plant interviews regarding materials management with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	4.0	\$0.00
Fleming, Sean	Revise plant data analysis post-review with B. Petrini and P. Chowdhury (both Deloitte).	\$0.00	3.4	\$0.00
Fleming, Sean	Finalize Columbia data analysis for OEE.	\$0.00	1.8	\$0.00
Fleming, Sean	Standardize chart formats for data analysis across all plants where data was given.	\$0.00	3.8	\$0.00
Groves, Rick	Conduct Vasteras plant interviews regarding materials management with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	2.5	\$0.00
Groves, Rick	Conduct Vasteras plant interviews with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	2.5	\$0.00
Groves, Rick	Conduct Vasteras plant interviews regarding plant maintenance with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	2.5	\$0.00
Groves, Rick	Conduct Vasteras plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	2.5	\$0.00
Khurana, Sneha	Incorporate feedback comments on charts.	\$0.00	3.4	\$0.00
Khurana, Sneha	Complete formatting of the maturity model views.	\$0.00	5.6	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/07/2018				
Kiefer, Brian	Conduct Vasteras plant interviews regarding supplier management with Deloitte Manufacturing Team and Westinghouse plant operators at Vasteras.	\$0.00	1.0	\$0.00
Kiefer, Brian	Update Vasteras plant visit observations and maturity model.	\$0.00	2.0	\$0.00
Kiefer, Brian	Conduct Vasteras plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and Westinghouse operators on-site at Vasteras.	\$0.00	1.5	\$0.00
Kiefer, Brian	Conduct Vasteras plant interviews regarding materials management with Deloitte Manufacturing Team and Westinghouse operators on-site at Vasteras.	\$0.00	1.5	\$0.00
Kiefer, Brian	Conduct Vasteras plant interviews regarding quality with Deloitte Manufacturing Team and Westinghouse operators on-site at Vasteras.	\$0.00	1.5	\$0.00
Kiefer, Brian	Conduct Vasteras plant interviews regarding plant maintenance with Deloitte Manufacturing Team and Westinghouse plant operators at Vasteras.	\$0.00	1.5	\$0.00
Librandi, Louis	Review and circulate draft project deliverables with Westinghouse client leadership.	\$0.00	2.3	\$0.00
Petrini, Bobby	Conduct Vasteras plant interviews regarding plant maintenance with Deloitte Manufacturing Team and Vasteras plant operators	\$0.00	3.5	\$0.00
Petrini, Bobby	Conduct Vasteras plant interviews regarding planning and scheduling with Deloitte Manufacturing Team and Vasteras plant operators	\$0.00	3.5	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/07/2018				
Petrini, Bobby	Conduct Vasteras plant interviews regarding materials management with Deloitte Manufacturing Team and Vasteras plant operators	\$0.00	3.5	\$0.00
Petrini, Bobby	Conduct Vasteras plant interviews with Deloitte Manufacturing Team and Vasteras plant operators	\$0.00	3.5	\$0.00
Willis, Rob	Final deliverable working session with R. Groves, L. Librandi, B. Kiefer, M. Hartigan, L. Berckman, B. Petrini, D. Flemming, and P. Chowdhury.	\$0.00	4.0	\$0.00
Yochim, Nicki	Create Vasteras plant book.	\$0.00	0.8	\$0.00
Yochim, Nicki	Vasteras direct supply and supply chain management discussion with A. Kelvenius, M. Stigenberg, and M. Andersen.	\$0.00	1.2	\$0.00
Yochim, Nicki	Vasteras plant security and arrival with M. Boberg.	\$0.00	0.6	\$0.00
Yochim, Nicki	Vasteras plant day 2 debrief with M. Boberg.	\$0.00	0.4	\$0.00
Yochim, Nicki	Vasteras material management discussion with M. Stigenberg, M. Andersen, J. Brangefält, T. Meyer, Y. Helmersson, and P. Kross.	\$0.00	1.3	\$0.00
Yochim, Nicki	Vasteras planning and scheduling discussion with M. Andersen, C. Munsgård, F. Eriksson, Y. Helmersson, P. Kross, and M. Stigenberg.	\$0.00	1.7	\$0.00
Yochim, Nicki	Vasteras plant maintenance discussion with J. Andersson, M. Sohlman, and M. Strömkvist.	\$0.00	1.4	\$0.00
Yochim, Nicki	Vasteras quality discussion with P. Sergel, C. Hellberg, and M. Gunnarsson.	\$0.00	1.6	\$0.00
02/08/2018				
Berckman, Lindsey	Consolidate plant observation materials.	\$0.00	3.0	\$0.00
Berckman, Lindsey	Draft turnkey IT proposal.	\$0.00	5.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/08/2018				
Bondarenko, Ilya	Conduct Ogden plant interviews regarding export controls with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Conduct debrief on Ogden site visit.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Update Ogden plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Conduct Ogden plant interviews regarding IT systems with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.5	\$0.00
Bondarenko, Ilya	Review Ogden plant visit observations and maturity model with R. Collins (Deloitte).	\$0.00	1.5	\$0.00
Bondarenko, Ilya	Conduct Ogden plant interviews regarding cost management with Deloitte Manufacturing Team and the Westinghouse plant operators at Ogden.	\$0.00	1.0	\$0.00
Collins, Robert	Prepare Ogden site visit report for digital analysis.	\$0.00	3.0	\$0.00
Collins, Robert	Prepare manufacturing analysis for Ogden site visit.	\$0.00	3.0	\$0.00
Collins, Robert	Prepare IT analysis for Ogden site visit.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	2.9	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	3.1	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	3.0	\$0.00
Fleming, Sean	Prepare final deliverable materials to highlight outstanding items, including additional requirements.	\$0.00	3.4	\$0.00
Fleming, Sean	Review existing materials with I. Bondarenko (Deloitte).	\$0.00	2.2	\$0.00
Fleming, Sean	Begin to finalize final deliverable template with completed materials.	\$0.00	3.4	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/08/2018				
Groves, Rick	Update Vasteras plant visit reports.	\$0.00	3.0	\$0.00
Groves, Rick	Conduct Vasteras plant interviews regarding IT systems with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	2.5	\$0.00
Groves, Rick	Conduct Vasteras plant interviews regarding export controls with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	1.9	\$0.00
Groves, Rick	Conduct Vasteras plant interviews regarding cost management with Deloitte Manufacturing Team and Vasteras plant operators.	\$0.00	2.0	\$0.00
Kiefer, Brian	Conduct Vasteras plant interviews regarding cost management with Deloitte Manufacturing Team and Westinghouse plant operators at Vasteras.	\$0.00	1.0	\$0.00
Kiefer, Brian	Update Vasteras plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Kiefer, Brian	Conduct Vasteras plant interviews regarding IT systems with Deloitte Manufacturing Team and Westinghouse operators on-site at Vasteras.	\$0.00	1.5	\$0.00
Kiefer, Brian	Review Vasteras plant visit observations and maturity model with R. Groves (Deloitte).	\$0.00	1.5	\$0.00
Kiefer, Brian	Conduct Vasteras plant interviews regarding export controls with Deloitte Manufacturing Team and Westinghouse plant operators at Vasteras.	\$0.00	1.0	\$0.00
Kiefer, Brian	Conduct debrief on Vasteras site visit.	\$0.00	1.0	\$0.00
Petrini, Bobby	Refine and update Vasteras plant visit reports.	\$0.00	3.0	\$0.00
Petrini, Bobby	Conduct Vasteras plant interviews regarding IT systems with Deloitte Manufacturing Team and Vasteras plant operators	\$0.00	3.5	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/08/2018				
Petrini, Bobby	Conduct Vasteras plant interviews regarding cost management with Deloitte Manufacturing Team and Vasteras plant operators	\$0.00	3.0	\$0.00
Petrini, Bobby	Conduct Vasteras plant interviews regarding export controls with Deloitte Manufacturing Team and Vasteras plant operators	\$0.00	3.9	\$0.00
Willis, Rob	Working session with Y. Liu, M. Hartigan, B. Petrini, I. Bonderenko, L. Librandi, and G. Yauch.	\$0.00	4.0	\$0.00
Yochim, Nicki	Vasteras cost management discussion with A. Halling, S. Engström, E. Ljunggren, C. Lindblom, and H. Holmen.	\$0.00	1.1	\$0.00
Yochim, Nicki	Vasteras nuclear data and export control with M. Gunnarson, M. Boberg, M. Veho, and M. Pellfolk.	\$0.00	1.1	\$0.00
Yochim, Nicki	Vasteras security and arrival with M. Boberg.	\$0.00	0.6	\$0.00
Yochim, Nicki	Create Vasteras plant material.	\$0.00	0.5	\$0.00
Yochim, Nicki	Perform Vasteras observation compilation.	\$0.00	3.6	\$0.00
Yochim, Nicki	Vasteras IT system architecture with E. Elvhage, A. Lindstedt, and M. Boberg.	\$0.00	2.1	\$0.00
02/09/2018				
Berckman, Lindsey	Internal proposal structure review call.	\$0.00	1.0	\$0.00
Berckman, Lindsey	Update SAP proposal content.	\$0.00	2.2	\$0.00
Berckman, Lindsey	Prepare internal scope alignment and rationalization for team structuring.	\$0.00	0.8	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.8	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	2.8	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	3.4	\$0.00
Fleming, Sean	Identify owners for remaining working points and assigned to team members.	\$0.00	2.8	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/09/2018				
Fleming, Sean	Begin to finalize final deliverable template with completed materials.	\$0.00	3.2	\$0.00
Fleming, Sean	Review materials and identify remaining working points.	\$0.00	3.0	\$0.00
Yochim, Nicki	Continue to finalize Vasteras plant book.	\$0.00	4.0	\$0.00
Yochim, Nicki	Prepare Vasteras plant book	\$0.00	2.7	\$0.00
Yochim, Nicki	Finalize Vasteras plant book.	\$0.00	2.3	\$0.00
02/12/2018				
Berckman, Lindsey	Finalize Ogden plant visit observations.	\$0.00	3.4	\$0.00
Berckman, Lindsey	Consolidate plant observation materials.	\$0.00	3.0	\$0.00
Berckman, Lindsey	Draft turnkey IT proposal.	\$0.00	2.6	\$0.00
Bondarenko, Ilya	Refine and finalize Vasteras plant visit observations and maturity model.	\$0.00	4.0	\$0.00
Bondarenko, Ilya	Finalize Ogden plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Standardize and consolidate plant observation materials.	\$0.00	2.9	\$0.00
Collins, Robert	Refine and finalize Vasteras plant visit observations and maturity model.	\$0.00	3.1	\$0.00
Collins, Robert	Refine and finalize Ogden plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Collins, Robert	Standardize and consolidate plant observation materials.	\$0.00	2.9	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	3.0	\$0.00
Fleming, Sean	Refine and finalize Vasteras plant visit observations and maturity model with R. Groves (Deloitte).	\$0.00	3.6	\$0.00
Fleming, Sean	Refine and finalize Ogden plant visit observations and maturity model with R. Groves (Deloitte).	\$0.00	3.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/12/2018				
Fleming, Sean	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Groves, Rick	Finalize Vasteras plant visit observations and maturity model.	\$0.00	3.1	\$0.00
Groves, Rick	Finalize Ogden plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Groves, Rick	Standardize and consolidate plant observation materials.	\$0.00	3.9	\$0.00
Kiefer, Brian	Finalize Vasteras plant visit observations and maturity model.	\$0.00	3.1	\$0.00
Kiefer, Brian	Continue to finalize Vasteras plant visit observations and maturity model.	\$0.00	1.0	\$0.00
Kiefer, Brian	Finalize Ogden plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Kiefer, Brian	Standardize and consolidate plant observation materials.	\$0.00	2.9	\$0.00
Petrini, Bobby	Standardize and consolidate plant observation materials.	\$0.00	3.9	\$0.00
Petrini, Bobby	Refine and finalize Vasteras plant visit observations and maturity model.	\$0.00	3.1	\$0.00
Petrini, Bobby	Refine and finalize Ogden plant visit observations and maturity model.	\$0.00	3.0	\$0.00
Simha, Namita	Standardize and consolidate plant observation materials.	\$0.00	3.9	\$0.00
Yochim, Nicki	Create final deliverable.	\$0.00	1.8	\$0.00
Yochim, Nicki	Continue work on final deliverable.	\$0.00	2.7	\$0.00
Yochim, Nicki	Update final deliverable.	\$0.00	3.6	\$0.00
Yochim, Nicki	Continue work on final deliverable.	\$0.00	0.9	\$0.00
02/13/2018				
Berckman, Lindsey	Develop network-wide materials.	\$0.00	4.9	\$0.00
Berckman, Lindsey	Conduct recommendations and materials review with Y. Liu.	\$0.00	4.1	\$0.00
Bondarenko, Ilya	Continue to develop network-wide recommendations and materials.	\$0.00	1.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/13/2018				
Bondarenko, Ilya	Conduct recommendations and materials review with Y. Liu (Westinghouse).	\$0.00	4.0	\$0.00
Bondarenko, Ilya	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Collins, Robert	Perform further deliverable development for manufacturing and recommendation refinement.	\$0.00	2.9	\$0.00
Collins, Robert	Develop network-wide recommendations and materials.	\$0.00	2.7	\$0.00
Collins, Robert	Conduct recommendations and materials review with Y. Liu (Westinghouse).	\$0.00	3.4	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	3.3	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.7	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	3.0	\$0.00
Fleming, Sean	Develop network-wide recommendations and materials with Deloitte Manufacturing team	\$0.00	2.9	\$0.00
Fleming, Sean	Conduct recommendations and materials review with Y. Liu (CIO of Westinghouse).	\$0.00	4.0	\$0.00
Fleming, Sean	Revise network-wide materials per meeting with Y. Liu (CIO of Westinghouse) with Deloitte Manufacturing team.	\$0.00	2.1	\$0.00
Groves, Rick	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Groves, Rick	Conduct recommendations and materials review with Y. Liu (Westinghouse).	\$0.00	3.1	\$0.00
Hartigan, Martin	Preparation for deliverable review with Y. Liu (Westinghouse).	\$0.00	2.0	\$0.00
Hartigan, Martin	Participate in IT Roadmap workshop and roadmap meeting with Y. Liu (Westinghouse).	\$0.00	2.0	\$0.00



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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/13/2018				
Kiefer, Brian	Continue to develop network-wide recommendations and materials.	\$0.00	1.9	\$0.00
Kiefer, Brian	Conduct recommendations and materials review with Y. Liu (Westinghouse).	\$0.00	3.1	\$0.00
Kiefer, Brian	Continue to conduct recommendations and materials review with Y. Liu (Westinghouse).	\$0.00	1.0	\$0.00
Kiefer, Brian	Develop network-wide recommendations and materials.	\$0.00	3.0	\$0.00
Librandi, Louis	Conduct recommendations and materials review with Y. Liu (Westinghouse).	\$0.00	3.9	\$0.00
Librandi, Louis	Continue to conduct recommendations and materials review with Y. Liu (Westinghouse).	\$0.00	1.0	\$0.00
Petrini, Bobby	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Petrini, Bobby	Conduct recommendations and materials review with Y. Liu.	\$0.00	3.1	\$0.00
Willis, Rob	Work on Westinghouse Manufacturing & Quality Enhancement Project in Pittsburgh, PA.	\$0.00	4.0	\$0.00
Yochim, Nicki	Vasteras manufacturing operations and plant management discussion with A. Karlsson, J. Hasselberg, P. Kross, and E. Elvhage.	\$0.00	1.6	\$0.00
Yochim, Nicki	Vasteras ongoing improvement activities discussion with C. Dunne, M. Boberg, and J. Lundberg.	\$0.00	1.4	\$0.00
Yochim, Nicki	Prepare Vasteras plant book.	\$0.00	0.3	\$0.00
Yochim, Nicki	Vasteras plant overview discussion with J. Lundberg.	\$0.00	0.9	\$0.00
Yochim, Nicki	Vasteras plant security and arrival with M. Boberg.	\$0.00	0.6	\$0.00
Yochim, Nicki	Vasteras Day 1 review with M. Boberg.	\$0.00	0.5	\$0.00
Yochim, Nicki	Vasteras detailed plant tour with P. Sergel.	\$0.00	3.7	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/14/2018				
Berckman, Lindsey	Develop network-wide recommendations.	\$0.00	4.2	\$0.00
Berckman, Lindsey	Review turnkey IT proposal baseline metrics.	\$0.00	4.8	\$0.00
Bondarenko, Ilya	Develop network-wide recommendations and materials.	\$0.00	3.6	\$0.00
Bondarenko, Ilya	Continue to develop network-wide recommendations and materials.	\$0.00	1.0	\$0.00
Bondarenko, Ilya	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Bondarenko, Ilya	Continue to standardize and consolidate plant observation materials.	\$0.00	1.0	\$0.00
Collins, Robert	Perform further deliverable development for manufacturing and recommendation refinement.	\$0.00	3.2	\$0.00
Collins, Robert	Develop network-wide recommendations and materials.	\$0.00	2.3	\$0.00
Collins, Robert	Standardize and consolidate plant observation materials.	\$0.00	3.5	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	2.9	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.6	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	3.5	\$0.00
Fleming, Sean	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Fleming, Sean	Incorporate additional materials into final deliverable per input of members of Deloitte Manufacturing team.	\$0.00	3.0	\$0.00
Fleming, Sean	Develop network-wide recommendations and materials.	\$0.00	2.6	\$0.00
Groves, Rick	Standardize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Groves, Rick	Develop network-wide recommendations and materials.	\$0.00	3.6	\$0.00
Hartigan, Martin	Perform OEE analytics review with P. Chowdhury (Deloitte).	\$0.00	1.0	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/14/2018				
Hartigan, Martin	Participate in Westinghouse final deliverable working session with the Deloitte Manufacturing Team.	\$0.00	2.0	\$0.00
Hartigan, Martin	Prepare Executive report out alignment with L. Librandi (Deloitte).	\$0.00	1.0	\$0.00
Kiefer, Brian	Continue to standardize and consolidate plant observation materials.	\$0.00	1.4	\$0.00
Kiefer, Brian	Standardize and consolidate plant observation materials.	\$0.00	3.0	\$0.00
Kiefer, Brian	Develop network-wide recommendations and materials.	\$0.00	3.0	\$0.00
Kiefer, Brian	Continue to develop network-wide recommendations and materials.	\$0.00	1.6	\$0.00
Librandi, Louis	Continue to develop network wide recommendations and materials.	\$0.00	1.0	\$0.00
Librandi, Louis	Develop network wide recommendations and materials.	\$0.00	3.4	\$0.00
Petrini, Bobby	Develop network-wide recommendations and materials.	\$0.00	3.6	\$0.00
Petrini, Bobby	Standarize and consolidate plant observation materials.	\$0.00	3.4	\$0.00
Willis, Rob	Review approach for Westinghouse work breakdown & 10 day game-plan.	\$0.00	4.0	\$0.00
Yochim, Nicki	Vasteras direct supply and supply chain management discussion with A. Kelvenius, M. Stigenberg, and M. Andersen.	\$0.00	1.1	\$0.00
Yochim, Nicki	Create Vasteras plant book.	\$0.00	1.0	\$0.00
Yochim, Nicki	Attend Vasteras security and arrival with M. Boberg.	\$0.00	0.5	\$0.00
Yochim, Nicki	Participate in Vasteras day 2 debrief with M. Boberg.	\$0.00	0.5	\$0.00
Yochim, Nicki	Vasteras material management discussion with M. Stigenberg, M. Andersen, J. Brangefält, T. Meyer, Y. Helmersson, and P. Kross.	\$0.00	1.6	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/14/2018				
Yochim, Nicki	Vasteras planning and scheduling discussion with M. Andersen, C. Munsgård, F. Eriksson, Y. Helmersson, P. Kross, and M. Stigenberg.	\$0.00	1.4	\$0.00
Yochim, Nicki	Vasteras plant maintenance discussion with J. Andersson, M. Sohlman, and M. Strömkvist.	\$0.00	1.7	\$0.00
Yochim, Nicki	Vasteras quality discussion with P. Sergel, C. Hellberg, and M. Gunnarsson.	\$0.00	1.2	\$0.00
02/15/2018				
Bondarenko, Ilya	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Bondarenko, Ilya	Continue to develop network-wide recommendations and materials.	\$0.00	2.0	\$0.00
Bondarenko, Ilya	Create and refine final deliverable materials.	\$0.00	3.1	\$0.00
Collins, Robert	Perform further deliverable development for IT and recommendation refinement.	\$0.00	2.6	\$0.00
Collins, Robert	Develop network-wide recommendations and materials.	\$0.00	2.5	\$0.00
Collins, Robert	Continue to standardize and consolidate plant observation materials.	\$0.00	3.9	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	4.0	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	2.0	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	3.0	\$0.00
Fleming, Sean	Develop network wide recommendations and materials for digital pilot portion of presentation with L. Berckman (Deloitte).	\$0.00	3.4	\$0.00
Fleming, Sean	Review and finalize network wide recommendations and materials for digital pilot portion of presentation with Deloitte Manufacturing team.	\$0.00	2.6	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/15/2018				
Fleming, Sean	Consolidate materials into final deliverable with R. Groves (Deloitte)	\$0.00	3.0	\$0.00
Groves, Rick	Develop network-wide recommendations and materials with Deloitte Manufacturing Team.	\$0.00	4.0	\$0.00
Librandi, Louis	Develop network wide recommendations and materials.	\$0.00	2.1	\$0.00
Petrini, Bobby	Develop network-wide recommendations and materials with Deloitte Manufacturing Team	\$0.00	4.0	\$0.00
Petrini, Bobby	Continue to develop network-wide recommendations and materials with Deloitte Manufacturing Team	\$0.00	4.0	\$0.00
Petrini, Bobby	Continue to develop network-wide recommendations and materials with Deloitte Manufacturing Team	\$0.00	4.0	\$0.00
Petrini, Bobby	Continue to develop network-wide recommendations and materials with Deloitte Manufacturing Team	\$0.00	4.0	\$0.00
Willis, Rob	Meeting with J. Ferraiolo to discuss MDG Strategy discussion.	\$0.00	4.0	\$0.00
Yochim, Nicki	Participate in Vasteras nuclear data and export control with M. Gunnarson, M. Boberg, M. Veho, and M. Pellfolk.	\$0.00	1.0	\$0.00
Yochim, Nicki	Create Vasteras plant material.	\$0.00	0.5	\$0.00
Yochim, Nicki	Attend Vasteras arrival and security with M. Boberg.	\$0.00	0.5	\$0.00
Yochim, Nicki	Analyze Vasteras observation compilation.	\$0.00	3.0	\$0.00
Yochim, Nicki	Discuss Vasteras IT system architecture with E. Elvhage, A. Lindstedt, and M. Boberg.	\$0.00	2.0	\$0.00
Yochim, Nicki	Review Vasteras report out.	\$0.00	1.0	\$0.00
Yochim, Nicki	Vasteras cost management discussion with A. Halling, S. Engström, E. Ljunggren, C. Lindblom, and H. Holmen.	\$0.00	1.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/16/2018				
Bondarenko, Ilya	Develop network-wide recommendations and materials.	\$0.00	3.9	\$0.00
Bondarenko, Ilya	Continue to develop network-wide recommendations and materials.	\$0.00	3.3	\$0.00
Bondarenko, Ilya	Create and refine final deliverable materials.	\$0.00	1.8	\$0.00
Collins, Robert	Perform further deliverable development for IT and recommendation refinement.	\$0.00	2.9	\$0.00
Collins, Robert	Develop network-wide recommendations.	\$0.00	2.9	\$0.00
Collins, Robert	Create and refine final deliverable materials.	\$0.00	3.2	\$0.00
Das Chowdhury, Prajata	Prepare end state data analysis to drive improvement opportunities.	\$0.00	1.2	\$0.00
Das Chowdhury, Prajata	Create final deliverable materials.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Develop network-wide recommendations and materials.	\$0.00	4.8	\$0.00
Fleming, Sean	Develop network-wide recommendations and materials.	\$0.00	2.9	\$0.00
Fleming, Sean	Review final network-wide recommendations and materials with Deloitte Manufacturing team.	\$0.00	3.0	\$0.00
Fleming, Sean	Create and refine final deliverable materials.	\$0.00	3.1	\$0.00
Groves, Rick	Develop network-wide recommendations and materials with Deloitte Manufacturing Team.	\$0.00	4.0	\$0.00
Groves, Rick	Create and refine final deliverable materials.	\$0.00	3.1	\$0.00
Petrini, Bobby	Continue to develop network-wide recommendations and materials with Deloitte Manufacturing Team	\$0.00	4.0	\$0.00
Petrini, Bobby	Create and refine final deliverable materials alongside Deloitte Manufacturing Team	\$0.00	3.1	\$0.00
Petrini, Bobby	Continue to create and refine final deliverable materials alongside Deloitte Manufacturing Team	\$0.00	3.9	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/16/2018				
Willis, Rob	Meeting with P. Chowdhury and B. Petrini (both Deloitte) to discuss Manufacturing & Quality Enhancement.	\$0.00	2.0	\$0.00
Yochim, Nicki	Create final deliverable.	\$0.00	3.4	\$0.00
Yochim, Nicki	Refine final deliverable	\$0.00	1.6	\$0.00
Yochim, Nicki	Continue to create final deliverable.	\$0.00	4.0	\$0.00
02/17/2018				
Petrini, Bobby	Continue to create and refine final deliverable materials alongside Deloitte Manufacturing Team	\$0.00	3.9	\$0.00
Petrini, Bobby	Continue to create and refine final deliverable materials alongside Deloitte Manufacturing Team	\$0.00	3.9	\$0.00
02/19/2018				
Bondarenko, Ilya	Consolidate final project deliverable slides.	\$0.00	3.2	\$0.00
Bondarenko, Ilya	Continue to consolidate final project deliverable slides.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Refine final deliverable slides for Newington Warrendale plant visits.	\$0.00	2.8	\$0.00
Das Chowdhury, Prajata	Complete long term deliverables.	\$0.00	4.9	\$0.00
Das Chowdhury, Prajata	Build detailed project proposal for next steps.	\$0.00	4.1	\$0.00
Kiefer, Brian	Develop network-wide recommendations and materials.	\$0.00	3.3	\$0.00
Kiefer, Brian	Continue to develop network-wide recommendations and materials.	\$0.00	2.0	\$0.00
Kiefer, Brian	Create final deliverable materials.	\$0.00	3.7	\$0.00
Librandi, Louis	Refine final deliverable slides for Blairsville plant visit.	\$0.00	2.8	\$0.00
02/20/2018				
Bondarenko, Ilya	Consolidate final project deliverable slides.	\$0.00	3.1	\$0.00
Bondarenko, Ilya	Continue to consolidate final project deliverable slides.	\$0.00	2.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/20/2018				
Bondarenko, Ilya	Refine final deliverable slides for Blairsville and New Stanton plant visits.	\$0.00	3.9	\$0.00
Collins, Robert	Perform further deliverable development for IT and recommendation refinement.	\$0.00	4.0	\$0.00
Collins, Robert	Consolidate final project deliverable slides.	\$0.00	4.0	\$0.00
Collins, Robert	Refine final deliverable slides for Blairsville plan visit.	\$0.00	1.0	\$0.00
Das Chowdhury, Prajata	Complete long term deliverables.	\$0.00	5.2	\$0.00
Das Chowdhury, Prajata	Build detailed project proposal for next steps.	\$0.00	3.8	\$0.00
Groves, Rick	Consolidate final project deliverable slides with Deloitte Manufacturing Team.	\$0.00	3.9	\$0.00
Groves, Rick	Refine final deliverable slides for Blairsville and New Stanton plant visits.	\$0.00	3.1	\$0.00
Kiefer, Brian	Refine final deliverable slides for Newington plant visit.	\$0.00	2.8	\$0.00
Kiefer, Brian	Continue to consolidate final project deliverable slides.	\$0.00	2.0	\$0.00
Kiefer, Brian	Consolidate final project deliverable slides.	\$0.00	3.2	\$0.00
Kiefer, Brian	Continue to consolidate final project deliverable slides.	\$0.00	1.0	\$0.00
Librandi, Louis	Refine final deliverable slides for Blairsville and New Stanton plant visit.	\$0.00	2.2	\$0.00
Petrini, Bobby	Consolidate final project deliverable slides with Deloitte Manufacturing Team	\$0.00	3.9	\$0.00
Petrini, Bobby	Refine final deliverable slides for Blairsville and New Stanton plant visits.	\$0.00	3.1	\$0.00
02/21/2018				
Bondarenko, Ilya	Consolidate final project deliverable slides.	\$0.00	3.7	\$0.00
Bondarenko, Ilya	Continue to consolidate final project deliverable slides.	\$0.00	1.0	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/21/2018				
Bondarenko, Ilya	Refine final deliverable slides for Ogden plant visits.	\$0.00	3.3	\$0.00
Bondarenko, Ilya	Continue to refine final deliverable slides for Ogden plant visits.	\$0.00	1.0	\$0.00
Collins, Robert	Perform further deliverable development for digital and recommendation refinement.	\$0.00	2.7	\$0.00
Collins, Robert	Consolidate final project deliverable slides.	\$0.00	2.7	\$0.00
Collins, Robert	Refine final deliverable slides for Warrendale plant visits.	\$0.00	3.6	\$0.00
Das Chowdhury, Prajata	Complete long term deliverables.	\$0.00	5.0	\$0.00
Das Chowdhury, Prajata	Complete detailed project observations to opportunities deck with focused deep dive on key improvement opportunities.	\$0.00	4.0	\$0.00
Groves, Rick	Consolidate final project deliverable slides with Deloitte Manufacturing Team.	\$0.00	3.9	\$0.00
Groves, Rick	Refine final deliverable slides for Waltz Mill plant visits.	\$0.00	3.8	\$0.00
Librandi, Louis	Refine final deliverable slides for Newington, Waltz Mill and Warrendale plant.	\$0.00	1.9	\$0.00
Petrini, Bobby	Consolidate final project deliverable slides with Deloitte Manufacturing Team	\$0.00	3.9	\$0.00
Petrini, Bobby	Refine final deliverable slides for Newington, Waltz Mill, and Warrendale plant visits.	\$0.00	3.8	\$0.00
02/22/2018				
Collins, Robert	Perform further deliverable development for digital and recommendation refinement.	\$0.00	1.1	\$0.00
Collins, Robert	Refine final deliverable slides for Ogden plant visits.	\$0.00	3.9	\$0.00
Collins, Robert	Consolidate final project deliverable slides.	\$0.00	4.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/22/2018				
Das Chowdhury, Prajata	Complete detailed project observations to opportunities deck with focused deep dive on improvement opportunities.	\$0.00	4.7	\$0.00
Das Chowdhury, Prajata	Build detailed project proposal for next steps.	\$0.00	4.3	\$0.00
Groves, Rick	Refine final deliverable slides for Columbia plant visits.	\$0.00	3.9	\$0.00
Groves, Rick	Consolidate final project deliverable slides.	\$0.00	3.8	\$0.00
Kiefer, Brian	Continue to consolidate final project deliverable slides.	\$0.00	3.5	\$0.00
Kiefer, Brian	Consolidate final project deliverable slides.	\$0.00	3.0	\$0.00
Kiefer, Brian	Refine final deliverable slides for Vasteras plant visit.	\$0.00	2.5	\$0.00
Librandi, Louis	Refine final deliverable slides for Columbia and Ogden plant visit.	\$0.00	2.6	\$0.00
Petrini, Bobby	Refine final deliverable slides for Columbia and Ogden plant visits.	\$0.00	3.9	\$0.00
Petrini, Bobby	Consolidate final project deliverable slides.	\$0.00	3.8	\$0.00
02/23/2018				
Collins, Robert	Refine final deliverable slides for Vasteras plant visits.	\$0.00	2.2	\$0.00
Collins, Robert	Consolidate final project deliverable slides.	\$0.00	3.8	\$0.00
Collins, Robert	Refine final deliverable slides for Vasteras and Springfields plant visits.	\$0.00	3.6	\$0.00
Collins, Robert	Consolidate final project deliverable slides.	\$0.00	2.4	\$0.00
Collins, Robert	Perform further deliverable development for digital and recommendation refinement.	\$0.00	3.0	\$0.00
Das Chowdhury, Prajata	Complete detailed project observations to opportunities deck with focused deep dive on key improvement opportunities.	\$0.00	4.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>Manufacturing Assessment</i>				
02/23/2018				
Das Chowdhury, Prajata	Complete long term deliverables.	\$0.00	5.0	\$0.00
Groves, Rick	Refine final deliverable slides for Springfields plant visits.	\$0.00	3.6	\$0.00
Groves, Rick	Consolidate final project deliverable slides.	\$0.00	3.5	\$0.00
Petrini, Bobby	Refine final deliverable slides for Vasteras and Springfields plant visits.	\$0.00	3.6	\$0.00
Petrini, Bobby	Consolidate final project deliverable slides.	\$0.00	3.5	\$0.00
02/26/2018				
Bondarenko, Ilya	Continue to consolidate final project deliverable slides.	\$0.00	3.0	\$0.00
Bondarenko, Ilya	Refine final deliverable slides for Vasteras and Springfields plant visits.	\$0.00	2.8	\$0.00
Bondarenko, Ilya	Consolidate final project deliverable slides.	\$0.00	3.2	\$0.00
Collins, Robert	Review deliverable recommendation build out and workshop.	\$0.00	3.0	\$0.00
Librandi, Louis	Review and circulate final project deliverables with Westinghouse client leadership.	\$0.00	2.5	\$0.00
02/27/2018				
Bondarenko, Ilya	Consolidate final project deliverable slides with Deloitte Manufacturing Team.	\$0.00	4.0	\$0.00
Bondarenko, Ilya	Continue to consolidate final project deliverable slides with Deloitte Manufacturing Team.	\$0.00	4.0	\$0.00
Bondarenko, Ilya	Continue to consolidate final project deliverable slides with Deloitte Manufacturing Team.	\$0.00	0.2	\$0.00
Bondarenko, Ilya	Develop follow-up contract materials to be provided alongside project deliverables.	\$0.00	0.8	\$0.00
Collins, Robert	Review deliverable recommendation build out and workshop.	\$0.00	3.0	\$0.00
Collins, Robert	Refine final deliverable slides for Columbia and Ogden plant visits.	\$0.00	2.9	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
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*Manufacturing Assessment*

02/27/2018

Collins, Robert	Continue to consolidate final project deliverable slides.	\$0.00	3.1	\$0.00
Librandi, Louis	Review and circulate final project deliverables with Westinghouse client leadership.	\$0.00	2.2	\$0.00

02/28/2018

Bondarenko, Ilya	Continue to develop follow-up contract materials to be provided alongside project deliverables.	\$0.00	2.9	\$0.00
Bondarenko, Ilya	Consolidate final project deliverable slides.	\$0.00	2.1	\$0.00
Bondarenko, Ilya	Develop follow-up contract materials to be provided alongside project deliverables.	\$0.00	4.0	\$0.00
Collins, Robert	Review deliverable recommendation build out and workshop.	\$0.00	3.0	\$0.00
Collins, Robert	Continue to finalize deliverable and recommendation.	\$0.00	3.2	\$0.00
Collins, Robert	Continue to refine final deliverable slides for Vasteras and Springfields plant visits.	\$0.00	2.8	\$0.00
Librandi, Louis	Review and circulate final project deliverables with Westinghouse client leadership.	\$0.00	2.7	\$0.00

Subtotal for Manufacturing Assessment:

3,226.5 \$0.00

*P2P Assessment*

01/22/2018

Librandi, Louis	Continue to update Columbia plant visit observations and maturity model.	\$0.00	1.0	\$0.00
Librandi, Louis	Update Columbia plant visit observations and maturity model.	\$0.00	3.7	\$0.00

01/29/2018

Berkowitz, Craig	Prepare kick-off document for Supply Chain meeting.	\$0.00	3.1	\$0.00
Berkowitz, Craig	Project team review of kick-off document.	\$0.00	1.2	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
01/29/2018				
Berkowitz, Craig	Review project expectations with J. Dudiak.	\$0.00	0.9	\$0.00
Berkowitz, Craig	Schedule interviews with Supply Chain group.	\$0.00	1.6	\$0.00
Berkowitz, Craig	Review procure-to-pay (P2P0 process flows with C. New.	\$0.00	2.2	\$0.00
Brennan, Ted	Review and work on kick off deck.	\$0.00	2.0	\$0.00
Gupati, Raj	Review existing policies and procedures for P2P process.	\$0.00	3.4	\$0.00
Gupati, Raj	Prepare project plan.	\$0.00	3.6	\$0.00
Gupati, Raj	Review and work on kick off deck.	\$0.00	2.0	\$0.00
Horton, Terry	Develop detailed project plan for P2P assessment with Deloitte project team.	\$0.00	1.5	\$0.00
Horton, Terry	Develop kick-off materials and facilitated project preparation planning.	\$0.00	4.0	\$0.00
Horton, Terry	Continue developing kick-off materials and facilitated project preparation planning.	\$0.00	3.5	\$0.00
Lafontant, Anthony	Review on-boarding documents.	\$0.00	3.3	\$0.00
Lafontant, Anthony	Review project work plan.	\$0.00	1.5	\$0.00
Lafontant, Anthony	Review the project kick-off deck.	\$0.00	2.5	\$0.00
Lafontant, Anthony	Modify kick-off deck and work plan based on team discussion.	\$0.00	2.7	\$0.00
Marashi, Seema	Develop notes template.	\$0.00	0.8	\$0.00
Marashi, Seema	Review SOW regarding scope of services.	\$0.00	1.6	\$0.00
Marashi, Seema	Read through policy and procedures.	\$0.00	3.3	\$0.00
Marashi, Seema	Read through position / band information.	\$0.00	0.6	\$0.00
Marashi, Seema	Review project plan.	\$0.00	0.7	\$0.00
Marashi, Seema	Review kick-off deck.	\$0.00	1.1	\$0.00
Marashi, Seema	Update kick-off deck.	\$0.00	1.1	\$0.00
Mendon, Neha	Prepare assessment materials to be used during Westinghouse Stakeholder Interviews.	\$0.00	5.4	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
01/29/2018				
Mendon, Neha	Review assessment materials to be used during Westinghouse Stakeholder interviews.	\$0.00	3.6	\$0.00
Zamy, Vanessa	Prepare Kick-Off presentation to be used during Kick-Off meeting.	\$0.00	4.7	\$0.00
Zamy, Vanessa	Prepare workplan to be used for project workflow.	\$0.00	2.2	\$0.00
Zamy, Vanessa	Review workplan materials.	\$0.00	2.1	\$0.00
01/30/2018				
Berkowitz, Craig	Project kick-off with Supply Chain.	\$0.00	1.4	\$0.00
Berkowitz, Craig	Project review with T. Henderson.	\$0.00	0.8	\$0.00
Berkowitz, Craig	Supplier approval meeting with B. Solich and K. Nestlerode.	\$0.00	1.2	\$0.00
Berkowitz, Craig	Review Fr. DUS project with T. Connor.	\$0.00	0.6	\$0.00
Berkowitz, Craig	Procurement systems review with D. DeRoche.	\$0.00	2.2	\$0.00
Berkowitz, Craig	Develop project reporting templates.	\$0.00	2.8	\$0.00
Brennan, Ted	Review and provide comment on project reporting templates.	\$0.00	3.0	\$0.00
Gupati, Raj	Conduct Sourcing interview.	\$0.00	2.0	\$0.00
Gupati, Raj	Execute interviews for P2P Assessment.	\$0.00	2.2	\$0.00
Gupati, Raj	Conduct P2P Direct Material Interview.	\$0.00	3.0	\$0.00
Gupati, Raj	Conduct P2P Indirect Material interview.	\$0.00	1.8	\$0.00
Horton, Terry	Prepare Interview guide for P2P assessment.	\$0.00	4.0	\$0.00
Horton, Terry	Participate in kick-off meeting with WEC personnel.	\$0.00	1.0	\$0.00
Horton, Terry	Conduct two interviews with WEC Personnel to include Systems and supplier team.	\$0.00	2.0	\$0.00
Horton, Terry	Prepare for two interviews with WEC personnel to include systems and supplier team.	\$0.00	2.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
01/30/2018				
Lafontant, Anthony	Draft preliminary data request based on analysis of client documents.	\$0.00	1.6	\$0.00
Lafontant, Anthony	Review findings/debrief from previous meetings.	\$0.00	2.9	\$0.00
Lafontant, Anthony	Create inventory of client documents.	\$0.00	2.4	\$0.00
Lafontant, Anthony	Collect external documents to compare client P2P performance to industry.	\$0.00	2.1	\$0.00
Marashi, Seema	Analyze spend / PO data.	\$0.00	2.1	\$0.00
Marashi, Seema	Develop KPIs for deliverable.	\$0.00	2.2	\$0.00
Marashi, Seema	Research benchmarks specific to Ariba.	\$0.00	1.5	\$0.00
Marashi, Seema	Calculate benchmarks with existing spend data.	\$0.00	1.0	\$0.00
Marashi, Seema	Develop data request tracker.	\$0.00	1.1	\$0.00
Mendon, Neha	Conduct kick off meeting for Supplier Website interviews.	\$0.00	3.5	\$0.00
Mendon, Neha	Conduct Website interviews regarding known issues.	\$0.00	1.6	\$0.00
Mendon, Neha	Document Supplier Management notes for analysis.	\$0.00	1.7	\$0.00
Mendon, Neha	Conduct System interviews regarding technology.	\$0.00	2.2	\$0.00
Zamy, Vanessa	Outline procure to pay process.	\$0.00	0.7	\$0.00
Zamy, Vanessa	Develop template foundation for project deliverables.	\$0.00	3.4	\$0.00
Zamy, Vanessa	Review given client spend data and procedural documents.	\$0.00	1.0	\$0.00
01/31/2018				
Berkowitz, Craig	Discuss vendor management process with M. Baldock.	\$0.00	2.1	\$0.00
Berkowitz, Craig	Procure-to-pay discussion with D. Evankovich.	\$0.00	0.8	\$0.00
Berkowitz, Craig	Discuss vendor record metrics with M. Baldock.	\$0.00	1.1	\$0.00
Berkowitz, Craig	Discuss Europe project invoicing with F. Sesumaga.	\$0.00	2.1	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
01/31/2018				
Berkowitz, Craig	Direct procurement meeting with M. Valore.	\$0.00	1.7	\$0.00
Berkowitz, Craig	Discuss UK Direct procurement with P. Madill.	\$0.00	1.2	\$0.00
Gupati, Raj	Conduct in depth systems and tools assessments.	\$0.00	3.2	\$0.00
Gupati, Raj	Conduct Master data process interviews.	\$0.00	2.8	\$0.00
Gupati, Raj	Review Master Data and transactional data landscape.	\$0.00	3.0	\$0.00
Horton, Terry	Conduct interviews with WEC personnel to discuss supply chain, vendor maintenance, EMEA business processes and sourcing.	\$0.00	4.0	\$0.00
Horton, Terry	Continue to conduct interviews with WEC personnel to discuss supply chain, vendor maintenance, EMEA business processes and sourcing.	\$0.00	2.0	\$0.00
Horton, Terry	Develop WEC final deliverable templates for indirect and direct P2P workstreams.	\$0.00	3.0	\$0.00
Lafontant, Anthony	Outline as-is assessment.	\$0.00	1.2	\$0.00
Lafontant, Anthony	Review existing procedures surrounding inventory management.	\$0.00	3.1	\$0.00
Lafontant, Anthony	Review documents received from C. Newara.	\$0.00	0.9	\$0.00
Lafontant, Anthony	Create diagrams outlining current process as part of as-is assessment.	\$0.00	3.8	\$0.00
Marashi, Seema	Review vendor data and began calculating metrics.	\$0.00	1.1	\$0.00
Mendon, Neha	Conduct Direct Materials interviews for Manufacturing known issues.	\$0.00	3.2	\$0.00
Mendon, Neha	Conduct Direct Materials Sourcing interviews for Fuels known issues.	\$0.00	3.3	\$0.00
Mendon, Neha	Conduct Finance interviews for Controller known issues.	\$0.00	2.5	\$0.00
Zamy, Vanessa	Develop understanding of client's system landscape and identified known pain points.	\$0.00	2.2	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
01/31/2018				
Zamy, Vanessa	Review incoming vendor master data.	\$0.00	1.1	\$0.00
Zamy, Vanessa	Develop template for presentation.	\$0.00	5.7	\$0.00
02/01/2018				
Berkowitz, Craig	Prepare weekly status report.	\$0.00	2.4	\$0.00
Berkowitz, Craig	Capture interview notes from today's meetings.	\$0.00	1.1	\$0.00
Berkowitz, Craig	Indirect procurement discussion with T. Henderson, F. Gao, P. Madill, and J. Calinger.	\$0.00	2.3	\$0.00
Berkowitz, Craig	Confirm follow-up interviews with C. Newara.	\$0.00	1.2	\$0.00
Gupati, Raj	Complete project plan with milestones.	\$0.00	2.9	\$0.00
Gupati, Raj	Conduct interviews for EMEA, U.S. and China processes.	\$0.00	3.0	\$0.00
Gupati, Raj	Synthesize key process pain points.	\$0.00	3.1	\$0.00
Horton, Terry	Conduct interviews with WEC personnel on indirect sourcing, APAC processes, solutions architecture, and vendor maintenance.	\$0.00	4.0	\$0.00
Horton, Terry	Prepare WEC's weekly status report.	\$0.00	4.0	\$0.00
Lafontant, Anthony	Create framework for as-is assessment deliverable.	\$0.00	1.0	\$0.00
Lafontant, Anthony	Team meeting to debrief on today's meetings with client stakeholders.	\$0.00	1.0	\$0.00
Lafontant, Anthony	Schedule meetings and attach interview guides for client meetings.	\$0.00	3.3	\$0.00
Lafontant, Anthony	Review additional client documents.	\$0.00	2.7	\$0.00
Marashi, Seema	Develop weekly status report template.	\$0.00	2.6	\$0.00
Marashi, Seema	Review notes from stakeholder meetings.	\$0.00	2.3	\$0.00
Marashi, Seema	Prepare content for as-is assessment.	\$0.00	3.3	\$0.00
Marashi, Seema	Update opportunity tracker.	\$0.00	0.8	\$0.00
Mendon, Neha	Conduct Indirect Materials interviews for Americas region.	\$0.00	2.2	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/01/2018				
Mendon, Neha	Conduct Indirect Materials interviews for EMEA region.	\$0.00	2.4	\$0.00
Mendon, Neha	Conduct Indirect Materials interviews for APAC region.	\$0.00	4.4	\$0.00
Zamy, Vanessa	Complete weekly team calendar update via communication with team members for confirmation and approval.	\$0.00	5.8	\$0.00
Zamy, Vanessa	Review received pain point responses from clients employed in Sweden and UK.	\$0.00	3.2	\$0.00
02/02/2018				
Berkowitz, Craig	Review weekly status report with J. Dudiak, R. Depos, and C. Newara.	\$0.00	0.6	\$0.00
Berkowitz, Craig	Review weekly progress with T. Brennan, R. Gupati, and T. Horton.	\$0.00	1.4	\$0.00
Gupati, Raj	Create deliverable templates such as maturity analysis.	\$0.00	3.9	\$0.00
Gupati, Raj	Review existing systems architecture of Westinghouse.	\$0.00	3.0	\$0.00
Gupati, Raj	Discuss key details of objectives from WEC leadership and management of key resources.	\$0.00	2.0	\$0.00
Horton, Terry	Consolidate lessons learned from first week of WEC interviews.	\$0.00	2.0	\$0.00
Horton, Terry	Prepare indirect P2P "As Is" current state assessment.	\$0.00	4.0	\$0.00
Horton, Terry	Continue to prepare indirect WEC P2P "As Is" current state assessment.	\$0.00	3.0	\$0.00
Lafontant, Anthony	Respond to client scheduling conflicts and rescheduling.	\$0.00	2.5	\$0.00
Lafontant, Anthony	Create additional flow diagrams for the current state.	\$0.00	2.5	\$0.00
Lafontant, Anthony	Organize client documents into organized structure based on meetings with J. Hobi.	\$0.00	1.1	\$0.00
Lafontant, Anthony	Organize client documents into organized structure based on meetings with M. Beckmen.	\$0.00	2.9	\$0.00

## Westinghouse Electric Company, LLC

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/02/2018				
Marashi, Seema	Document opportunities from meeting notes.	\$0.00	3.4	\$0.00
Marashi, Seema	Internal team meeting.	\$0.00	0.6	\$0.00
Mendon, Neha	Document Westinghouse Stakeholder interview notes.	\$0.00	4.2	\$0.00
Mendon, Neha	Develop Technical Landscape for Westinghouse that encompasses processes and systems.	\$0.00	4.8	\$0.00
Zamy, Vanessa	Assess proper uploading of materials onto Share File for team visibility into project materials including interview notes and templates.	\$0.00	1.9	\$0.00
Zamy, Vanessa	Prepare specific note-taking template for each scheduled client meeting the following week.	\$0.00	3.2	\$0.00
02/05/2018				
Berkowitz, Craig	Prepare for the week's Procure-to-Pay interviews.	\$0.00	3.2	\$0.00
Berkowitz, Craig	Follow-up Procure-to-Pay interview with T. Henderson and S. McDermott.	\$0.00	3.6	\$0.00
Berkowitz, Craig	Prepare project status report with J. Dudiak.	\$0.00	1.2	\$0.00
Brennan, Ted	Prepare logistics meeting materials.	\$0.00	6.0	\$0.00
Gupati, Raj	Discuss Buying Center with J. Hobi.	\$0.00	2.0	\$0.00
Gupati, Raj	Synthesize information for current state assessment.	\$0.00	3.0	\$0.00
Gupati, Raj	Perform detailed Stakeholder interviews.	\$0.00	2.4	\$0.00
Gupati, Raj	Perform logistics interview with S. McDermott.	\$0.00	1.6	\$0.00
Horton, Terry	Conduct interviews with WEC personnel to discuss procurement and contracts.	\$0.00	3.0	\$0.00
Horton, Terry	Prepare WEC "As Is" P2P assessment deliverable.	\$0.00	4.0	\$0.00
Horton, Terry	Continue to prepare WEC "As Is" assessment deliverable.	\$0.00	2.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/05/2018				
Lafontant, Anthony	Meeting and follow ups with T. Henderson.	\$0.00	2.6	\$0.00
Lafontant, Anthony	Schedule in-person client meetings with T. Henderson, J. Hobi, M. Beckmen, and B. Bauer.	\$0.00	1.3	\$0.00
Lafontant, Anthony	Collaborate with Deloitte P2P team to match interview schedules.	\$0.00	0.7	\$0.00
Lafontant, Anthony	Aggregate notes from previous week.	\$0.00	1.2	\$0.00
Lafontant, Anthony	Prepare notes during meetings with J. Hobi.	\$0.00	3.2	\$0.00
Marashi, Seema	Conduct Stakeholder interview with J. Hobi.	\$0.00	0.9	\$0.00
Marashi, Seema	Conduct Stakeholder interview with T. Henderson.	\$0.00	1.1	\$0.00
Marashi, Seema	Review notes from Week 1 and documented opportunities.	\$0.00	6.4	\$0.00
Mendon, Neha	Prepare assessment materials to be used during Logistics interviews.	\$0.00	3.7	\$0.00
Mendon, Neha	Review assessment materials to be used during LOA Interviews.	\$0.00	5.3	\$0.00
Zamy, Vanessa	Upload interview notes to Sharefile.	\$0.00	0.8	\$0.00
Zamy, Vanessa	Review client data highlighting gaps and recommendations about SAP APO and project development.	\$0.00	0.5	\$0.00
Zamy, Vanessa	Perform note-taking during client interview with J. Hobi to discuss contracting and approval processes.	\$0.00	0.6	\$0.00
Zamy, Vanessa	Review meeting notes regarding status and priorities for the week, including current state assessment.	\$0.00	1.6	\$0.00
Zamy, Vanessa	Create summary status update for client to understand interviews scheduled and completed.	\$0.00	0.7	\$0.00
Zamy, Vanessa	Complete meeting note templates with specified names, times, and meeting descriptions for all interviews during week two.	\$0.00	1.3	\$0.00

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## Fees Sorted by Category for the Fee Period

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Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/05/2018				
Zamy, Vanessa	Perform project management activities to coordinate schedules and align the team goals.	\$0.00	0.4	\$0.00
Zamy, Vanessa	Summarize notes from client interviews with K. Kilmer and T. Henderson.	\$0.00	3.1	\$0.00
02/06/2018				
Berkowitz, Craig	Discuss China sourcing with F. Gao.	\$0.00	1.8	\$0.00
Berkowitz, Craig	Discuss Ariba configuration with B. Bauer.	\$0.00	1.1	\$0.00
Berkowitz, Craig	Discuss Europe/UK sourcing with G. Laughlin.	\$0.00	2.3	\$0.00
Berkowitz, Craig	Perform Ariba system walkthrough with A. Vincent.	\$0.00	2.8	\$0.00
Gupati, Raj	Perform detailed interviews on indirect purchasing and understanding of current state pain points.	\$0.00	2.8	\$0.00
Gupati, Raj	Perform detailed interviews on direct purchasing and understanding of current state pain points.	\$0.00	2.1	\$0.00
Gupati, Raj	Perform detailed interviews on invoice pay process and understanding of current state pain points.	\$0.00	1.0	\$0.00
Gupati, Raj	Perform detailed interviews on category management and understanding of current state pain points.	\$0.00	2.2	\$0.00
Gupati, Raj	Perform detailed interviews on sourcing process and understanding of current state pain points.	\$0.00	2.0	\$0.00
Horton, Terry	Interview WEC personnel on WEC Systems landscape to include indirect eProcurement platform Ariba.	\$0.00	4.0	\$0.00
Horton, Terry	Continue interviews WEC personnel on WEC Systems landscape to include indirect eProcurement platform Ariba.	\$0.00	3.0	\$0.00
Horton, Terry	Develop "AS is" Assessment deliverable based on conduct of WEC personnel interviews and data.	\$0.00	2.0	\$0.00

## Westinghouse Electric Company, LLC

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/06/2018				
Lafontant, Anthony	Deloitte P2P team discussion on strategy for assessment.	\$0.00	1.3	\$0.00
Lafontant, Anthony	Design pain point report.	\$0.00	2.6	\$0.00
Lafontant, Anthony	Meeting with G. Laughlin to discuss requisitions, supplier management, and identified pain points.	\$0.00	2.6	\$0.00
Lafontant, Anthony	Review notes and collecting findings into organized format.	\$0.00	2.5	\$0.00
Marashi, Seema	Conduct interview with R. Rabo.	\$0.00	0.8	\$0.00
Marashi, Seema	Consolidate meeting notes.	\$0.00	1.1	\$0.00
Marashi, Seema	Prepare current state assessment.	\$0.00	3.9	\$0.00
Marashi, Seema	Review opportunities.	\$0.00	1.0	\$0.00
Marashi, Seema	Conduct interview with B. Bower.	\$0.00	0.8	\$0.00
Marashi, Seema	Conduct interview with A. Vincent.	\$0.00	0.6	\$0.00
Marashi, Seema	Conduct interview with G. Laughlin.	\$0.00	0.8	\$0.00
Mendon, Neha	Conduct kick off meeting for EMEA/VAT interviews.	\$0.00	1.7	\$0.00
Mendon, Neha	Conduct Supplier Management interviews regarding Ariba Administration.	\$0.00	3.4	\$0.00
Mendon, Neha	Document Spend Management Data for Current State Analysis.	\$0.00	2.1	\$0.00
Mendon, Neha	Conduct Systems Landscape interviews.	\$0.00	1.8	\$0.00
Zamy, Vanessa	Perform note-taking on client interviews with A. Vincent, R. Rabo, and G. Laughlin.	\$0.00	1.5	\$0.00
Zamy, Vanessa	Perform daily touchpoint with workstream team with N. Mendon.	\$0.00	0.3	\$0.00
Zamy, Vanessa	Perform note-taking on client interviews with A. Vincent, R. Rabo, and G. Laughlin.	\$0.00	1.5	\$0.00
Zamy, Vanessa	Consolidate and upload notes from the afore-mentioned client interviews.	\$0.00	2.5	\$0.00
Zamy, Vanessa	Review meeting interview notes.	\$0.00	1.3	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/06/2018				
Zamy, Vanessa	Review data received from Deloitte's Manufacturing Team's assessment of the client's global plants/campus facilities.	\$0.00	1.9	\$0.00
02/07/2018				
Berkowitz, Craig	Review UK controller and process.	\$0.00	5.6	\$0.00
Berkowitz, Craig	Planning meeting with C. Newara.	\$0.00	1.3	\$0.00
Berkowitz, Craig	Follow-up discussions on requested data with J. Dudiak.	\$0.00	2.1	\$0.00
Gupati, Raj	Interviews with stakeholders from Sweden- Financial Controllers.	\$0.00	2.4	\$0.00
Gupati, Raj	Interviews with stakeholders from Didier from France and Belgium- P2P process.	\$0.00	3.0	\$0.00
Gupati, Raj	Interviews with stakeholders from I2P process for UK stake holders.	\$0.00	2.7	\$0.00
Gupati, Raj	Interviews with stakeholders from data gathering for maturity analysis.	\$0.00	1.0	\$0.00
Horton, Terry	Working session with WEC personnel to discuss WEC Systems architecture.	\$0.00	0.5	\$0.00
Horton, Terry	Prepare WEC's current state assessment deliverable.	\$0.00	2.5	\$0.00
Horton, Terry	Conduct interviews with WEC personnel to include discussions on EMEA AP functions and EMEA financial controller processes.	\$0.00	4.0	\$0.00
Horton, Terry	Continue to conduct interviews with WEC personnel to include discussions on EMEA AP functions and EMEA financial controller processes.	\$0.00	2.0	\$0.00
Lafontant, Anthony	Team discussion over structure and format of assessment.	\$0.00	1.1	\$0.00
Lafontant, Anthony	Design slides organizing pain points and recommended findings.	\$0.00	3.8	\$0.00
Lafontant, Anthony	Team discussion with comments/feedback.	\$0.00	0.6	\$0.00
Lafontant, Anthony	Meeting with EMEA S&P stakeholders.	\$0.00	3.5	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/07/2018				
Mendon, Neha	Conduct Finance Controller interviews for EMEA known issues and concerns.	\$0.00	4.2	\$0.00
Mendon, Neha	Conduct Direct Materials Sourcing interviews for UK known issues and concerns.	\$0.00	2.3	\$0.00
Mendon, Neha	Conduct Buying Center interviews for Project Controller known issues and concern.	\$0.00	2.5	\$0.00
Zamy, Vanessa	Consolidate and upload notes from afore-mentioned client interviews.	\$0.00	0.6	\$0.00
Zamy, Vanessa	Develop slides for current state/As-is assessment.	\$0.00	5.4	\$0.00
Zamy, Vanessa	Participate in client interviews with B. Malstrom, H. Jansson, M. Lindgren, D. Labye, J. Malenky, S. Warburton, and P. Sutton.	\$0.00	2.5	\$0.00
Zamy, Vanessa	Review As-Is Assessment progress and changes.	\$0.00	0.5	\$0.00
02/08/2018				
Berkowitz, Craig	Discuss Europe Indirect procurement with F. Sesumaga.	\$0.00	2.2	\$0.00
Berkowitz, Craig	Discuss Spain controller and process with S. Bueno.	\$0.00	1.1	\$0.00
Berkowitz, Craig	Discuss approved and qualified supplier process with K. Kranz.	\$0.00	2.7	\$0.00
Gupati, Raj	Review Maturity analysis.	\$0.00	1.3	\$0.00
Gupati, Raj	Detailed interview with F. Sesumaga for EMEA process perspective.	\$0.00	4.0	\$0.00
Gupati, Raj	Interview with Santiago for Spain processes and procedures.	\$0.00	3.6	\$0.00
Horton, Terry	Review WEC's spend data documentation.	\$0.00	3.0	\$0.00
Lafontant, Anthony	Revise current state findings and visual format.	\$0.00	2.4	\$0.00
Lafontant, Anthony	Review emailed procedures document (LOA, T&Cs, Requisition Approval Forms).	\$0.00	3.9	\$0.00



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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/08/2018				
Lafontant, Anthony	Formalize as-is assessment to reflect findings.	\$0.00	2.7	\$0.00
Mendon, Neha	Conduct Indirect Materials interviews for APAC region.	\$0.00	3.4	\$0.00
Mendon, Neha	Conduct Direct and Indirect Materials interviews for Americas region.	\$0.00	2.2	\$0.00
Mendon, Neha	Conduct Indirect Materials interviews for EMEA region.	\$0.00	3.4	\$0.00
Zamy, Vanessa	Edit slides for leading practices comparison with the client's current state.	\$0.00	2.3	\$0.00
Zamy, Vanessa	Complete first round draft of slides for Current State/As-is assessment.	\$0.00	3.4	\$0.00
Zamy, Vanessa	Edit summary status update for client meeting next week to understand interviews scheduled and completed thus far.	\$0.00	0.4	\$0.00
Zamy, Vanessa	Consolidate and upload notes from client interviews.	\$0.00	0.5	\$0.00
Zamy, Vanessa	Review received client data pertaining to contracts, approvals, and invoice summary.	\$0.00	0.9	\$0.00
Zamy, Vanessa	Participate in client interviews with S. Bueno and F. Sesumaga.	\$0.00	1.5	\$0.00
02/09/2018				
Berkowitz, Craig	Review weekly status report with J. Dudiak, R. Depos, and C. Newara.	\$0.00	0.6	\$0.00
Berkowitz, Craig	Review weekly progress with T. Brennan, R. Gupati, and T. Horton.	\$0.00	1.4	\$0.00
Gupati, Raj	Drive commonality for deliverable format.	\$0.00	4.0	\$0.00
Gupati, Raj	Prepare and present status report.	\$0.00	2.0	\$0.00
Gupati, Raj	Create Process Map for Maturity Analysis.	\$0.00	3.0	\$0.00
Horton, Terry	Conduct review of WEC deliverables.	\$0.00	4.0	\$0.00
Horton, Terry	Continue to review WEC deliverables.	\$0.00	0.5	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/09/2018				
Horton, Terry	Prepare weekly status report and benchmarking.	\$0.00	4.0	\$0.00
Horton, Terry	Continue to prepare weekly status report and WEC benchmarking analysis.	\$0.00	0.5	\$0.00
Lafontant, Anthony	Implement changes to the as-is assessment.	\$0.00	2.3	\$0.00
Lafontant, Anthony	Continue to review of client documents (LOA, requisition forms, etc.) and document findings.	\$0.00	3.4	\$0.00
Lafontant, Anthony	Collaborate on recommendations and maturity assessment.	\$0.00	3.3	\$0.00
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	4.0	\$0.00
Mendon, Neha	Develop Ariba SLP Business Case and Implementation Plan.	\$0.00	4.8	\$0.00
Mendon, Neha	Develop Technical Landscape for Westinghouse that encompasses processes and systems.	\$0.00	4.2	\$0.00
Zamy, Vanessa	Review tasks completed and open items.	\$0.00	0.5	\$0.00
Zamy, Vanessa	Analyze ideas for the Change Readiness assessment through research and prior data analysis.	\$0.00	3.4	\$0.00
Zamy, Vanessa	Edit Current State Assessment.	\$0.00	5.1	\$0.00
02/12/2018				
Berkowitz, Craig	Discuss project status report with T. Henderson.	\$0.00	1.2	\$0.00
Berkowitz, Craig	Review Supply Chain data request.	\$0.00	1.6	\$0.00
Berkowitz, Craig	Prepare for sourcing technology discussion.	\$0.00	1.4	\$0.00
Berkowitz, Craig	Prepare current state assessment documentation.	\$0.00	3.8	\$0.00
Gupati, Raj	Review Supplier Onboarding Proposal.	\$0.00	2.1	\$0.00

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## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/12/2018				
Gupati, Raj	Perform interviews of Sourcing Managers.	\$0.00	3.1	\$0.00
Gupati, Raj	Perform interviews of Sourcing Managers.	\$0.00	2.9	\$0.00
Gupati, Raj	Prepare and present status report.	\$0.00	0.9	\$0.00
Horton, Terry	Perform benchmarking and data analysis of WEC's P2P business processes	\$0.00	4.0	\$0.00
Horton, Terry	Continue to conduct benchmarking and data analysis of WEC's P2P business processes.	\$0.00	3.5	\$0.00
Horton, Terry	Interview with WEC personnel on supply chain and data requirements.	\$0.00	1.0	\$0.00
Horton, Terry	Interview with WEC personnel on WEC supply chain contracts.	\$0.00	0.5	\$0.00
Lafontant, Anthony	Meeting with V. McDonnel to complete as-is assessment.	\$0.00	2.0	\$0.00
Lafontant, Anthony	Refine current state findings.	\$0.00	3.1	\$0.00
Lafontant, Anthony	Provide comments on slide design and content.	\$0.00	3.9	\$0.00
Marashi, Seema	Update stakeholder meeting tracker to align with correct positions / titles.	\$0.00	2.2	\$0.00
Marashi, Seema	Review data and identified questions relating to data.	\$0.00	1.2	\$0.00
Marashi, Seema	Team discussion on priorities for the week.	\$0.00	0.3	\$0.00
Marashi, Seema	Review current state assessment pain points.	\$0.00	4.3	\$0.00
Mendon, Neha	Prepare assessment materials to be used during Contracts interviews.	\$0.00	5.3	\$0.00
Mendon, Neha	Review assessment materials to be used during Buying Center interviews.	\$0.00	3.7	\$0.00
Zamy, Vanessa	Create change management slides for final deliverable.	\$0.00	3.9	\$0.00
Zamy, Vanessa	Create materials summarizing client's supply chain process and recommended tools.	\$0.00	3.3	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/12/2018				
Zamy, Vanessa	Update interview notes.	\$0.00	0.1	\$0.00
Zamy, Vanessa	Client interview with V. McDonnell.	\$0.00	0.5	\$0.00
Zamy, Vanessa	Prepare summary of next steps.	\$0.00	0.5	\$0.00
Zamy, Vanessa	Perform data review of new client data received.	\$0.00	0.7	\$0.00
02/13/2018				
Berkowitz, Craig	Review sourcing manager technology.	\$0.00	4.2	\$0.00
Berkowitz, Craig	Review current state assessment detail.	\$0.00	4.1	\$0.00
Berkowitz, Craig	Review Ariba SLP recommendation request.	\$0.00	0.7	\$0.00
Gupati, Raj	Interview with sourcing managers from Columbia.	\$0.00	3.0	\$0.00
Gupati, Raj	Interviews with Requisitioners.	\$0.00	4.0	\$0.00
Gupati, Raj	Create SLP Future State Process definition.	\$0.00	2.0	\$0.00
Horton, Terry	Conduct interviews with WEC personnel on the topic of supply chain.	\$0.00	1.5	\$0.00
Horton, Terry	Prepare for WEC interviews on the topic of WEC's supply chain.	\$0.00	1.0	\$0.00
Horton, Terry	Consolidate post meeting notes of WEC personnel interviews.	\$0.00	0.5	\$0.00
Horton, Terry	Internal review of WEC's P2P current state assessment.	\$0.00	4.0	\$0.00
Horton, Terry	Continue internal review of WEC's P2P current state assessment	\$0.00	2.0	\$0.00
Lafontant, Anthony	Meeting D. Free to discuss client documentation.	\$0.00	3.4	\$0.00
Lafontant, Anthony	Internal team review on full current state findings and plans for maturity assessment.	\$0.00	3.5	\$0.00
Lafontant, Anthony	Edits to current state findings incorporating client feedback.	\$0.00	2.1	\$0.00
Marashi, Seema	Design framework for current state assessment scoring.	\$0.00	2.4	\$0.00
Marashi, Seema	Prepare current state assessment.	\$0.00	1.1	\$0.00

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<i>P2P Assessment</i>				
02/13/2018				
Marashi, Seema	Review current state assessment.	\$0.00	5.5	\$0.00
Mendon, Neha	Conduct kick off meeting for China interviews.	\$0.00	3.4	\$0.00
Mendon, Neha	Conduct Supplier Optimization interviews regarding Ariba.	\$0.00	1.8	\$0.00
Mendon, Neha	Document Supplier Lifecycle POV for Current State Analysis.	\$0.00	2.1	\$0.00
Mendon, Neha	Conduct Maturity Assessment Map regarding technology.	\$0.00	1.7	\$0.00
Zamy, Vanessa	Edit change management slides for the final deliverable.	\$0.00	2.7	\$0.00
Zamy, Vanessa	Complete first draft of materials documenting industry tools that may be of assistance.	\$0.00	1.6	\$0.00
Zamy, Vanessa	Create interview notes for sharing with team.	\$0.00	0.7	\$0.00
Zamy, Vanessa	Prepare project management activities fostering team culture.	\$0.00	0.8	\$0.00
Zamy, Vanessa	Perform client interviews with D. Free and V. Denny.	\$0.00	1.0	\$0.00
Zamy, Vanessa	Perform deliverable review of content.	\$0.00	2.2	\$0.00
02/14/2018				
Berkowitz, Craig	Review Sourcing manager technology follow-up.	\$0.00	2.4	\$0.00
Berkowitz, Craig	Perform ATOMS / Logistics technology walk-through.	\$0.00	2.1	\$0.00
Berkowitz, Craig	Prepare meeting notes, including discussion output.	\$0.00	2.8	\$0.00
Berkowitz, Craig	Develop Ariba SLP point of view document.	\$0.00	1.7	\$0.00
Gupati, Raj	Analyze Invoice to Pay RPA assessment.	\$0.00	4.0	\$0.00
Gupati, Raj	Review Current State Assessment.	\$0.00	2.0	\$0.00
Gupati, Raj	Interviews with Sourcing Managers and Requisitioners.	\$0.00	3.0	\$0.00
Horton, Terry	Conduct interview with WEC personnel on the topic of buyers/sourcing teams.	\$0.00	1.5	\$0.00

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Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/14/2018				
Horton, Terry	Prepare WEC's "As Is" Assessment for WEC deliverables.	\$0.00	4.0	\$0.00
Horton, Terry	Continue preparation of WEC's "As Is" Assessment for WEC deliverables.	\$0.00	3.5	\$0.00
Lafontant, Anthony	Edit current state findings following team review.	\$0.00	2.5	\$0.00
Lafontant, Anthony	Review received client documentation and incorporate into deck.	\$0.00	2.0	\$0.00
Lafontant, Anthony	Collect industry data using DISC framework.	\$0.00	2.3	\$0.00
Lafontant, Anthony	Draft initial maturity assessment based on verified DISC framework industry metrics.	\$0.00	2.2	\$0.00
Marashi, Seema	Review newly provided data regarding KPIs.	\$0.00	1.5	\$0.00
Marashi, Seema	Prepare current state assessment scoring and definitions.	\$0.00	3.8	\$0.00
Marashi, Seema	Define future-state for maturity assessment.	\$0.00	6.7	\$0.00
Mendon, Neha	Conduct Direct Materials Sourcing interviews for EMEA known issues and concerns.	\$0.00	4.2	\$0.00
Mendon, Neha	Conduct Buying Center interviews for Project Controller known issues.	\$0.00	2.5	\$0.00
Mendon, Neha	Conduct Finance Controller interviews for UK known issues and concerns.	\$0.00	2.3	\$0.00
Zamy, Vanessa	Create current state process diagram describing invoice at client.	\$0.00	1.5	\$0.00
Zamy, Vanessa	Complete creating change management first draft materials.	\$0.00	2.3	\$0.00
Zamy, Vanessa	Develop point of view on maturity of the client in supply chain processes.	\$0.00	5.2	\$0.00
02/15/2018				
Berkowitz, Craig	Review Ariba SLP point of view document.	\$0.00	3.1	\$0.00
Berkowitz, Craig	Prepare Robotics Process Automation recommendation.	\$0.00	1.6	\$0.00
Berkowitz, Craig	Review initial opportunity hypotheses.	\$0.00	1.3	\$0.00

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Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/15/2018				
Gupati, Raj	Attend Leadership meeting.	\$0.00	3.4	\$0.00
Gupati, Raj	Prepare and present status report.	\$0.00	3.0	\$0.00
Gupati, Raj	Review current state assessment.	\$0.00	2.6	\$0.00
Horton, Terry	Prepare weekly status report.	\$0.00	2.5	\$0.00
Horton, Terry	Review Maturity Model deliverable.	\$0.00	4.0	\$0.00
Horton, Terry	Continue review of WEC maturity model deliverable	\$0.00	0.5	\$0.00
Horton, Terry	Review and edit WEC's current state assessment.	\$0.00	2.0	\$0.00
Lafontant, Anthony	Internal discussion maturity assessment.	\$0.00	2.7	\$0.00
Lafontant, Anthony	Edit WEC scoring against industry standards.	\$0.00	2.3	\$0.00
Lafontant, Anthony	Deloitte P2P team discussion on potential proposals (RPA, SLP, etc.).	\$0.00	2.4	\$0.00
Lafontant, Anthony	Review detailed scoring accounting for procedures and invoicing data.	\$0.00	1.6	\$0.00
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	2.0	\$0.00
Marashi, Seema	Prepare weekly status report.	\$0.00	3.7	\$0.00
Marashi, Seema	Finalize definitions and continued scoring.	\$0.00	2.3	\$0.00
Mendon, Neha	Conduct Direct and Indirect Materials interviews for Americas region.	\$0.00	3.4	\$0.00
Mendon, Neha	Conduct Maturity Assessment reviews.	\$0.00	2.2	\$0.00
Mendon, Neha	Conduct Maturity Assessment plotting.	\$0.00	3.4	\$0.00
Zamy, Vanessa	Perform project management activities.	\$0.00	0.9	\$0.00
Zamy, Vanessa	Complete current state invoice process diagram.	\$0.00	3.2	\$0.00
Zamy, Vanessa	Finalize preliminary executive summary slide of the client's situation and recommendations for improvement on supplier management.	\$0.00	1.7	\$0.00

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<i>P2P Assessment</i>				
02/15/2018				
Zamy, Vanessa	Review listing all data received from client and relevance.	\$0.00	3.2	\$0.00
02/16/2018				
Berkowitz, Craig	Review weekly status report with J. Dudiak, R. Depos, and C. Newara.	\$0.00	0.6	\$0.00
Berkowitz, Craig	Review weekly progress with T. Brennan, R. Gupati, and T. Horton.	\$0.00	1.4	\$0.00
Gupati, Raj	Review current state assessment for Requisitioning.	\$0.00	2.3	\$0.00
Gupati, Raj	Review current state assessment for Purchase Orders.	\$0.00	2.0	\$0.00
Gupati, Raj	Review current state assessment for Goods Receipt.	\$0.00	0.7	\$0.00
Gupati, Raj	Review current state assessment for Invoices.	\$0.00	1.0	\$0.00
Gupati, Raj	Review current state assessment review Maturity Model Analysis for existing S2P processes.	\$0.00	1.0	\$0.00
Gupati, Raj	Review current state assessment for Sourcing.	\$0.00	2.0	\$0.00
Horton, Terry	Prepare weekly status review.	\$0.00	3.0	\$0.00
Horton, Terry	Create spend data analysis.	\$0.00	1.0	\$0.00
Lafontant, Anthony	Continue to perform data review to add metrics to pain points.	\$0.00	2.7	\$0.00
Lafontant, Anthony	Perform maturity assessment review.	\$0.00	3.6	\$0.00
Lafontant, Anthony	Perform data review to add quantitative element to current state pain points.	\$0.00	2.7	\$0.00
Marashi, Seema	Analyze spend data.	\$0.00	5.1	\$0.00
Marashi, Seema	Finalize scoring and maturity assessment.	\$0.00	4.9	\$0.00
Mendon, Neha	Develop Ariba SLP Business Case and Implementation Plan.	\$0.00	4.2	\$0.00
Mendon, Neha	Develop Technical Landscape for Westinghouse that encompasses processes and systems.	\$0.00	4.8	\$0.00



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<i>P2P Assessment</i>				
02/16/2018				
Zamy, Vanessa	Complete first draft of executive summary template with preliminary content.	\$0.00	1.3	\$0.00
Zamy, Vanessa	Create spreadsheet of data received by client during first half of project.	\$0.00	2.0	\$0.00
Zamy, Vanessa	Review materials for deliverable.	\$0.00	5.2	\$0.00
02/19/2018				
Berkowitz, Craig	Prepare for Ariba SLP POV review meeting.	\$0.00	1.4	\$0.00
Berkowitz, Craig	Attend Ariba SLP POV review meeting.	\$0.00	1.3	\$0.00
Berkowitz, Craig	Create weekly project status update.	\$0.00	1.6	\$0.00
Berkowitz, Craig	Review current state assessment deliverable.	\$0.00	3.7	\$0.00
Brennan, Ted	Project update and deliverable review, including ASL/QSL feedback.	\$0.00	3.0	\$0.00
Gupati, Raj	Presentation of PRO's and CON's.	\$0.00	2.0	\$0.00
Gupati, Raj	Analyze best options for SLP.	\$0.00	4.9	\$0.00
Gupati, Raj	Edit SLP presentation deck.	\$0.00	2.0	\$0.00
Horton, Terry	Prepare and finalize WEC benchmarking data analysis against industry standards.	\$0.00	2.5	\$0.00
Horton, Terry	Review maturity model development.	\$0.00	4.0	\$0.00
Horton, Terry	Continue review of WEC maturity model.	\$0.00	0.5	\$0.00
Horton, Terry	Review of progress of WEC final deliverables.	\$0.00	2.0	\$0.00
Lafontant, Anthony	Refinement to the maturity assessment, team alignment on updates.	\$0.00	3.4	\$0.00
Lafontant, Anthony	Draft benchmarks file, isolating the areas of comparison.	\$0.00	1.6	\$0.00
Lafontant, Anthony	Analysis of spend data and Ariba PO data.	\$0.00	1.9	\$0.00
Lafontant, Anthony	Address open questions on analysis of spend data and Ariba PO data, including PO process duration.	\$0.00	2.1	\$0.00

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<i>P2P Assessment</i>				
02/19/2018				
Marashi, Seema	Add sliders to maturity assessment.	\$0.00	3.1	\$0.00
Marashi, Seema	Review maturity assessment and change readiness assessment.	\$0.00	2.2	\$0.00
Marashi, Seema	Review activities for the week and assigned tasks.	\$0.00	1.3	\$0.00
Marashi, Seema	Finalize future-state recommendations.	\$0.00	1.4	\$0.00
Mendon, Neha	Review assessment materials to be used during Westinghouse Interim discussions.	\$0.00	5.4	\$0.00
Mendon, Neha	Review process flows to be used during Westinghouse Stakeholder interviews.	\$0.00	3.6	\$0.00
02/20/2018				
Berkowitz, Craig	Align on project next steps.	\$0.00	1.3	\$0.00
Berkowitz, Craig	Prepare preliminary business cases for two opportunities.	\$0.00	5.5	\$0.00
Berkowitz, Craig	Review feedback on ASL/QSL recommendation.	\$0.00	2.2	\$0.00
Brennan, Ted	Project update and deliverable review, including ASL/QSL feedback.	\$0.00	3.0	\$0.00
Gupati, Raj	Present SLP options to group.	\$0.00	4.1	\$0.00
Gupati, Raj	Analyze SLP opportunities.	\$0.00	2.0	\$0.00
Gupati, Raj	Draft opportunities architecture for I2P platform.	\$0.00	3.0	\$0.00
Horton, Terry	Preparation for WEC I2P, SLP and Process Robotics deliverables.	\$0.00	4.5	\$0.00
Horton, Terry	Continue preparation for WEC I2P, SLP and Process Robotics deliverables.	\$0.00	0.5	\$0.00
Horton, Terry	Review of WEC benchmarking materials.	\$0.00	4.0	\$0.00
Horton, Terry	Continue review of WEC benchmarking materials	\$0.00	0.5	\$0.00
Lafontant, Anthony	Refinement of Ariba PO data analysis compared against benchmarks.	\$0.00	3.3	\$0.00
Lafontant, Anthony	Draft data request and required information.	\$0.00	0.7	\$0.00

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<i>P2P Assessment</i>				
02/20/2018				
Lafontant, Anthony	Respond to questions about data request and required information.	\$0.00	3.4	\$0.00
Lafontant, Anthony	Review new opportunities (SLP, RPA).	\$0.00	0.3	\$0.00
Lafontant, Anthony	Identify data to support business case.	\$0.00	1.3	\$0.00
Marashi, Seema	Calculate WEC metrics across P2P elements.	\$0.00	6.9	\$0.00
Marashi, Seema	Research industry benchmarks.	\$0.00	1.3	\$0.00
Marashi, Seema	Create a list of benchmarks to include in report.	\$0.00	0.3	\$0.00
Marashi, Seema	Develop template to calculate WEC metrics.	\$0.00	0.5	\$0.00
Mendon, Neha	Conduct Supplier Diversity meeting for Supplier Management interviews.	\$0.00	3.5	\$0.00
Mendon, Neha	Analyze Westinghouse Data regarding known issues and concerns.	\$0.00	1.6	\$0.00
Mendon, Neha	Review Document Supplier notes for Maturity Gap.	\$0.00	1.7	\$0.00
Mendon, Neha	Conduct Systems Landscape interviews.	\$0.00	2.2	\$0.00
Zamy, Vanessa	Review completed actions and next steps.	\$0.00	0.5	\$0.00
Zamy, Vanessa	Develop current and proposed system landscape at client.	\$0.00	1.2	\$0.00
Zamy, Vanessa	Design deliverable highlighting various technology landscape during process.	\$0.00	3.1	\$0.00
Zamy, Vanessa	Finalize slides scoring future state maturity for client.	\$0.00	4.2	\$0.00
02/21/2018				
Berkowitz, Craig	Review business case for Supply Chain presentation.	\$0.00	2.4	\$0.00
Berkowitz, Craig	Review of business cases and quantify benefits.	\$0.00	2.3	\$0.00
Berkowitz, Craig	Review project deliverables.	\$0.00	4.3	\$0.00
Gupati, Raj	Review project prioritization and recommendations.	\$0.00	4.5	\$0.00

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<i>P2P Assessment</i>				
02/21/2018				
Gupati, Raj	Continue to review project prioritization and recommendations.	\$0.00	4.5	\$0.00
Horton, Terry	Prepare benchmarking data.	\$0.00	2.5	\$0.00
Horton, Terry	Develop WEC deliverables and materials for WEC SLP, invoice automation.	\$0.00	4.0	\$0.00
Horton, Terry	Continue to develop WEC deliverables and materials for WEC SLP, invoice automation.	\$0.00	2.5	\$0.00
Lafontant, Anthony	Prepare synthesis of business case with existing data.	\$0.00	3.1	\$0.00
Lafontant, Anthony	Create detailed slides of WEC procurement performance against industry benchmarks.	\$0.00	3.3	\$0.00
Lafontant, Anthony	Review new data on p-cards.	\$0.00	2.6	\$0.00
Marashi, Seema	Review SLP and I2P business cases.	\$0.00	1.9	\$0.00
Marashi, Seema	Analyze category to process path mapping.	\$0.00	2.2	\$0.00
Marashi, Seema	Review benchmark / KPI slides.	\$0.00	0.3	\$0.00
Marashi, Seema	Identify gaps in data and created new data request tracker.	\$0.00	1.8	\$0.00
Marashi, Seema	Identify and calculate key P2P metrics.	\$0.00	3.8	\$0.00
Mendon, Neha	Develop the Maturity Assessment for P2P process.	\$0.00	3.2	\$0.00
Mendon, Neha	Develop the Maturity Mapping against industry best practices for P2P process.	\$0.00	3.3	\$0.00
Mendon, Neha	Conduct Finance interviews for Project Controller known issues and concerns.	\$0.00	2.5	\$0.00
Zamy, Vanessa	Review of slides developed.	\$0.00	1.2	\$0.00
Zamy, Vanessa	Review of client state for next week preliminary presentation.	\$0.00	3.5	\$0.00
Zamy, Vanessa	Consolidate deck with all Deloitte P2P team member's edits.	\$0.00	1.5	\$0.00
Zamy, Vanessa	Begin incorporating discussed changes into presentation deck.	\$0.00	2.3	\$0.00

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<i>P2P Assessment</i>				
02/22/2018				
Berkowitz, Craig	Attend Supplier diversity requirements meeting.	\$0.00	0.9	\$0.00
Berkowitz, Craig	Prepare draft weekly status report.	\$0.00	1.2	\$0.00
Berkowitz, Craig	Develop global supply chain vision and future state.	\$0.00	1.3	\$0.00
Berkowitz, Craig	Finalize business cases and circulate for review.	\$0.00	2.6	\$0.00
Gupati, Raj	Review current state maturity assessment presentation to leadership for sourcing, requisitioning, PO's and Invoices.	\$0.00	4.0	\$0.00
Gupati, Raj	Analyze business case development for Invoice to pay automation business case.	\$0.00	2.0	\$0.00
Gupati, Raj	Analyze supplier life cycle planning business case development.	\$0.00	3.0	\$0.00
Horton, Terry	Continue to review WEC benchmarking against industry standards.	\$0.00	2.5	\$0.00
Horton, Terry	Conduct interview of WEC personnel on the subject of supplier diversity.	\$0.00	0.5	\$0.00
Horton, Terry	Review WEC benchmarking against industry standards.	\$0.00	4.0	\$0.00
Horton, Terry	Prepare WEC weekly status report.	\$0.00	2.0	\$0.00
Lafontant, Anthony	Edits to data for business case.	\$0.00	1.3	\$0.00
Lafontant, Anthony	Review maturity assessment, benchmarks and process path.	\$0.00	3.4	\$0.00
Lafontant, Anthony	Review of new data, rejected invoices, including reconciling in Ariba.	\$0.00	2.1	\$0.00
Lafontant, Anthony	Document data analysis.	\$0.00	2.7	\$0.00
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	2.0	\$0.00
Marashi, Seema	Calculate key P2P metrics.	\$0.00	1.2	\$0.00

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<i>P2P Assessment</i>				
02/22/2018				
Marashi, Seema	Work on category to process path mapping.	\$0.00	2.4	\$0.00
Marashi, Seema	Prepare weekly status report.	\$0.00	2.1	\$0.00
Marashi, Seema	Review executive summary and maturity assessment deliverables.	\$0.00	3.3	\$0.00
Mendon, Neha	Develop recommendations for Change Readiness Assessment.	\$0.00	2.2	\$0.00
Mendon, Neha	Analyze Key Industry Benchmarks for WEC metrics.	\$0.00	2.4	\$0.00
Mendon, Neha	Develop Category to Process path mapping.	\$0.00	4.4	\$0.00
Zamy, Vanessa	Consolidate deck with slides developed by team.	\$0.00	5.5	\$0.00
Zamy, Vanessa	Review presentation deck.	\$0.00	3.5	\$0.00
02/23/2018				
Berkowitz, Craig	Review weekly status report with J. Dudiak, R. Depos, and C. Newara.	\$0.00	0.6	\$0.00
Berkowitz, Craig	Review weekly progress with T. Brennan, R. Gupati, and T. Horton.	\$0.00	1.1	\$0.00
Berkowitz, Craig	Finalize interim project deliverable.	\$0.00	1.3	\$0.00
Gupati, Raj	Review Project Prioritization Management.	\$0.00	1.0	\$0.00
Gupati, Raj	Review Project Prioritization I2P Automation.	\$0.00	0.8	\$0.00
Gupati, Raj	Review Project Prioritization SLP Automation.	\$0.00	3.2	\$0.00
Gupati, Raj	Review Project Prioritization Req to Pay global process design.	\$0.00	2.0	\$0.00
Gupati, Raj	Review Project Prioritization Buying Center Optimization.	\$0.00	2.0	\$0.00
Horton, Terry	Conduct mid-project review of WEC final deliverables.	\$0.00	4.0	\$0.00
Horton, Terry	Conduct mid-project review of WEC final deliverables.	\$0.00	3.5	\$0.00
Horton, Terry	Participate in internal Deloitte weekly review of project status and deliverables.	\$0.00	1.5	\$0.00

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<i>P2P Assessment</i>				
02/23/2018				
Lafontant, Anthony	Review new data, including incorporation into broader story.	\$0.00	2.7	\$0.00
Lafontant, Anthony	Perform subsequent data refinement.	\$0.00	1.6	\$0.00
Lafontant, Anthony	Document current state data analysis methodology and sources.	\$0.00	3.8	\$0.00
Lafontant, Anthony	Further documentation of current state data analysis.	\$0.00	0.6	\$0.00
Lafontant, Anthony	Edit process path/buying channel slides.	\$0.00	1.3	\$0.00
Marashi, Seema	Calculate additional metrics.	\$0.00	2.0	\$0.00
Marashi, Seema	Analyze data in weekly status report.	\$0.00	1.5	\$0.00
Marashi, Seema	Update the end-to-end deliverables deck to tie in metrics.	\$0.00	5.5	\$0.00
Mendon, Neha	Develop recommendations for People and Organization.	\$0.00	4.2	\$0.00
Mendon, Neha	Develop Technical Landscape for Westinghouse that encompasses processes and systems.	\$0.00	4.8	\$0.00
Zamy, Vanessa	Analyze workstreams of the project.	\$0.00	0.5	\$0.00
Zamy, Vanessa	Complete implementing deliverable updates.	\$0.00	3.7	\$0.00
Zamy, Vanessa	Edit deliverable following team's data additions.	\$0.00	4.8	\$0.00
02/26/2018				
Berkowitz, Craig	Revise business case based on feedback.	\$0.00	2.2	\$0.00
Berkowitz, Craig	Review of project deliverables.	\$0.00	3.8	\$0.00
Berkowitz, Craig	Review business case for AP Automation with Supply Chain.	\$0.00	3.0	\$0.00
Brennan, Ted	Perform Midpoint review of deliverables.	\$0.00	3.0	\$0.00
Gupati, Raj	Analyze recommendation of projects based on data analysis - Process standardization.	\$0.00	1.7	\$0.00
Gupati, Raj	Analyze recommendation of projects based on data analysis - I2P Automation.	\$0.00	3.3	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/26/2018				
Gupati, Raj	Analyze recommendation of projects based on data analysis - Buying Center Excellence.	\$0.00	4.0	\$0.00
Horton, Terry	Review and build final WEC opportunities.	\$0.00	4.0	\$0.00
Horton, Terry	Continue to review and build final WEC opportunities.	\$0.00	4.0	\$0.00
Lafontant, Anthony	Prepare actions items following team meeting.	\$0.00	3.2	\$0.00
Lafontant, Anthony	Update Benchmarks and KPIs to include Ariba best in class metrics.	\$0.00	2.4	\$0.00
Lafontant, Anthony	Continue to update Benchmarks and KPIs.	\$0.00	2.4	\$0.00
Lafontant, Anthony	Analyze current state findings.	\$0.00	1.1	\$0.00
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	1.0	\$0.00
Marashi, Seema	Review metrics appendix slides.	\$0.00	1.4	\$0.00
Marashi, Seema	Develop a slide to summarize / identify key metrics.	\$0.00	2.8	\$0.00
Marashi, Seema	Review metrics slides.	\$0.00	2.8	\$0.00
Mendon, Neha	Review assessment materials to be used during Westinghouse Interim discussion.	\$0.00	3.7	\$0.00
Mendon, Neha	Develop Opportunities Matrix for Westinghouse Assessment.	\$0.00	5.3	\$0.00
Zamy, Vanessa	Review workstream priorities for the day.	\$0.00	0.6	\$0.00
Zamy, Vanessa	Review of the progress on materials promised to client.	\$0.00	2.1	\$0.00
Zamy, Vanessa	Update all deliverables in preparation for team review.	\$0.00	6.3	\$0.00
02/27/2018				
Berkowitz, Craig	Research Ariba SLP product limitations and fit with QSL.	\$0.00	2.1	\$0.00



## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/27/2018				
Berkowitz, Craig	Update business case review.	\$0.00	1.2	\$0.00
Berkowitz, Craig	Prepare for business case review with D. Sumner.	\$0.00	3.3	\$0.00
Berkowitz, Craig	Perform Midpoint project review.	\$0.00	2.4	\$0.00
Brennan, Ted	Perform Midpoint review of deliverables.	\$0.00	3.0	\$0.00
Gupati, Raj	Review project prioritization and recommendation presentation for SLP No Go Decision.	\$0.00	3.0	\$0.00
Gupati, Raj	Review project prioritization and recommendation presentation for Buying Center Excellence.	\$0.00	2.0	\$0.00
Gupati, Raj	Analyze project prioritization and recommendation presentation - I2P Automation using Open Text.	\$0.00	4.0	\$0.00
Horton, Terry	Review and build final WEC opportunities.	\$0.00	1.0	\$0.00
Horton, Terry	Mid-point review presentation with WEC personnel.	\$0.00	2.5	\$0.00
Horton, Terry	Preparation of midpoint review materials.	\$0.00	4.0	\$0.00
Horton, Terry	Continue preparation of midpoint review materials	\$0.00	2.5	\$0.00
Lafontant, Anthony	Update grammar and sizing throughout slides.	\$0.00	2.6	\$0.00
Lafontant, Anthony	Perform external research on industry metrics.	\$0.00	2.1	\$0.00
Lafontant, Anthony	Research industry metrics based on team feedback and required benchmarks.	\$0.00	3.2	\$0.00
Lafontant, Anthony	Update Benchmark and KPI documentation.	\$0.00	1.1	\$0.00
Lelchuk, Justine	Work with Legal Team and Project Controller team to work through invoices and billings while also setting up the necessary member firm agreements.	\$0.00	1.0	\$0.00
Marashi, Seema	Research missing benchmarks.	\$0.00	3.5	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/27/2018				
Marashi, Seema	Work on KPI / benchmarks deliverable.	\$0.00	1.1	\$0.00
Marashi, Seema	Work on benchmarks excel spreadsheet.	\$0.00	2.4	\$0.00
Marashi, Seema	Review metrics slides.	\$0.00	2.4	\$0.00
Mendon, Neha	Develop Opportunity Matrix on AP Automation proposal.	\$0.00	1.7	\$0.00
Mendon, Neha	Develop Opportunity Matrix on SLP Automation proposal.	\$0.00	3.4	\$0.00
Mendon, Neha	Develop Opportunity Matrix on Buying Center and Operating Model proposal.	\$0.00	2.1	\$0.00
Mendon, Neha	Conduct Current & Future State Assessment.	\$0.00	1.8	\$0.00
Zamy, Vanessa	Update slides defining identified opportunities for client improvement.	\$0.00	4.5	\$0.00
Zamy, Vanessa	Continue to update slides defining identified opportunities for client improvement.	\$0.00	4.0	\$0.00
Zamy, Vanessa	Discussion with N. Mendon on priorities for the day and actions completed from day prior.	\$0.00	0.5	\$0.00
02/28/2018				
Berkowitz, Craig	Review FY17 third party spend and develop savings hypotheses.	\$0.00	2.7	\$0.00
Berkowitz, Craig	Review current Supply Chain plans to hit savings target.	\$0.00	3.2	\$0.00
Berkowitz, Craig	Update sourcing opportunities.	\$0.00	3.1	\$0.00
Gupati, Raj	Review project prioritization and recommendation.	\$0.00	4.7	\$0.00
Gupati, Raj	Incorporate feedback into final presentation, including updates to business case pertinent to I2P automation and buying center excellence.	\$0.00	4.3	\$0.00
Horton, Terry	Meeting with WEC personnel (CPO) to discussing savings cost saving opportunities.	\$0.00	1.5	\$0.00
Horton, Terry	Review final deliverable for WEC personnel.	\$0.00	4.0	\$0.00

## Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

## Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

Date	Description	Rate	Hours	Fees
<i>P2P Assessment</i>				
02/28/2018				
Horton, Terry	Continue to review final deliverable for WEC personnel.	\$0.00	2.5	\$0.00
Horton, Terry	Build strategic sourcing opportunity.	\$0.00	1.5	\$0.00
Lafontant, Anthony	Review edits to main deliverable, opportunities framing, and prioritization.	\$0.00	1.2	\$0.00
Lafontant, Anthony	Edit main deliverable, opportunity prioritization, KPIs and metrics.	\$0.00	1.7	\$0.00
Lafontant, Anthony	Further edits to main deliverable, opportunity prioritization, KPIs and metrics.	\$0.00	2.4	\$0.00
Lafontant, Anthony	Finalize benchmarks and KPIs file.	\$0.00	3.7	\$0.00
Marashi, Seema	Review master deck.	\$0.00	2.6	\$0.00
Marashi, Seema	Revise metrics / benchmarks.	\$0.00	1.1	\$0.00
Marashi, Seema	Prepare slides for process and policy standardization opportunity.	\$0.00	5.3	\$0.00
Mendon, Neha	Develop Business Case and Opportunity Cost Analysis for AP Automation.	\$0.00	4.2	\$0.00
Mendon, Neha	Develop the Maturity Mapping against industry best practices for P2P process.	\$0.00	2.3	\$0.00
Mendon, Neha	Develop Business Case and Opportunity Cost Analysis for SLP Automation.	\$0.00	2.5	\$0.00
Zamy, Vanessa	Review assigned incomplete materials.	\$0.00	0.6	\$0.00
Zamy, Vanessa	Prepare materials detailing observations and future state recommendations for the client.	\$0.00	4.4	\$0.00
Zamy, Vanessa	Continue to prepare materials detailing observations and future state recommendations for the client.	\$0.00	4.0	\$0.00
Subtotal for P2P Assessment:			1,375.5	\$0.00
<b>Total</b>			<b>5,315.2</b>	<b>\$0.00</b>

**Westinghouse Electric Company, LLC****Deloitte Consulting LLP****Fees Sorted by Category for the Fee Period**

November 28, 2017 - February 28, 2018

**Recapitulation**

<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Berckman, Lindsey	\$0.00	64.0	\$0.00
Berkowitz, Craig	\$0.00	165.0	\$0.00
Bondarenko, Ilya	\$0.00	403.9	\$0.00
Brennan, Ted	\$0.00	23.0	\$0.00
Collins, Robert	\$0.00	451.0	\$0.00
Das Chowdhury, Prajata	\$0.00	432.0	\$0.00
Diehl, David	\$0.00	61.0	\$0.00
Fleming, Sean	\$0.00	93.0	\$0.00
Gehlot, Ranjeet	\$0.00	24.0	\$0.00
Groves, Rick	\$0.00	337.9	\$0.00
Gupati, Raj	\$0.00	208.0	\$0.00
Hartigan, Martin	\$0.00	16.0	\$0.00
Horton, Terry	\$0.00	196.0	\$0.00
Jones, Louverture	\$0.00	90.5	\$0.00
Kao, Suzanne	\$0.00	54.0	\$0.00
Khurana, Sneha	\$0.00	135.0	\$0.00
Kiefer, Brian	\$0.00	246.3	\$0.00
Lafontant, Anthony	\$0.00	208.6	\$0.00
Lelchuk, Justine	\$0.00	46.0	\$0.00
Librandi, Louis	\$0.00	80.1	\$0.00
Marashi, Seema	\$0.00	164.0	\$0.00
McKibben, Caitlin	\$0.00	263.1	\$0.00
Mendon, Neha	\$0.00	207.0	\$0.00
Petrini, Bobby	\$0.00	401.0	\$0.00
Simha, Namita	\$0.00	129.0	\$0.00
Willis, Rob	\$0.00	40.0	\$0.00
Yochim, Nicki	\$0.00	306.0	\$0.00
Zamy, Vanessa	\$0.00	189.2	\$0.00
Zanette, Christina	\$0.00	245.6	\$0.00

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Fees Sorted by Category for the Fee Period

November 28, 2017 - February 28, 2018

#### Recapitulation

Name	Rate	Hours	Fees
Zawahir, Tariq	\$0.00	35.0	\$0.00

# **EXHIBIT B**

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Zanette, Christina	11/30/2017	Roundtrip coach airfare from Washington, DC to Pittsburgh, PA.	\$458.19
Petrini, Bobby	12/08/2017	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$683.12
Bondarenko, Ilya	12/11/2017	One way coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$397.36
Bondarenko, Ilya	12/12/2017	One way coach airfare from Pittsburgh, PA to Windsor Locks, CT	\$259.19
Groves, Rick	12/13/2017	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$477.02
Petrini, Bobby	12/14/2017	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$692.43
Bondarenko, Ilya	12/15/2017	Airfare change fee from Windsor Locks, CT to Pittsburgh, PA.	\$200.00
Bondarenko, Ilya	12/15/2017	One way coach airfare from Windsor Locks, CT to Pittsburgh, PA	\$394.58
Diehl, David	12/17/2017	Roundtrip coach airfare from Milwaukee, WI to Pittsburgh, PA.	\$786.64
Hartigan, Martin	12/17/2017	Roundtrip coach airfare from Dusseldorf, Germany to Manchester, UK.	\$66.59
Bondarenko, Ilya	12/18/2017	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$683.12
Groves, Rick	12/18/2017	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$683.12
Collins, Robert	12/31/2017	Roundtrip coach airfare from Philadelphia, PA to Greensburg, PA	\$204.66
Diehl, David	12/31/2017	Rountrip coach airfare from Dallas, TX to Pittsburgh, PA.	\$288.76
Simha, Namita	12/31/2017	Roundtrip coach airfare from New York, NY to Boston, MA.	\$469.57
Simha, Namita	12/31/2017	Roundtrip coach airfare from New York, NY to Pittsburgh, PA.	\$651.30
Bondarenko, Ilya	01/02/2018	One way coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$427.47

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Groves, Rick	01/02/2018	One way coach airfare from Philadelphia, PA to Manchester, NH	\$351.88
Kiefer, Brian	01/02/2018	One way coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$427.37
Yochim, Nicki	01/02/2018	One way coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$427.37
Groves, Rick	01/04/2018	One way coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$502.47
Bondarenko, Ilya	01/05/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
Groves, Rick	01/05/2018	One way coach airfare from New Stanton, PA to Pittsburgh, PA.	\$397.46
Kiefer, Brian	01/05/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
Yochim, Nicki	01/05/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelpha, PA.	\$397.46
Collins, Robert	01/07/2018	Roundtrip coach airfare from Philadephia, PA to Pittsburgh, PA.	\$397.36
Hartigan, Martin	01/07/2018	Roundtrip coach airfare from Dusseldorf, Germany to Manchester, UK.	\$289.95
Zawahir, Tariq	01/07/2018	Roundtrip coach airfare to Chicago, IL to Boston, MA.	\$201.40
Collins, Robert	01/08/2018	Roundtrip coach airfare from Philadephia, PA to Portsmouth, PA.	\$351.88
Hartigan, Martin	01/08/2018	Roundtrip coach airfare from Boston, MA to London.	\$2,000.00
Kiefer, Brian	01/08/2018	Roundtrip coach airfare from Philadelphia, PA to Boston, MA.	\$869.77
Librandi, Louis	01/08/2018	Roundtrip coach airfare from Pittsburgh, PA to Manchester, NH.	\$444.89
Petrini, Bobby	01/08/2018	Roundtrip coach airfare from Pittsburgh, PA to Boston, MA.	\$281.44
Yochim, Nicki	01/08/2018	One way coach airfare from Philadelphia, PA to Manchester, NH.	\$351.88



# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Collins, Robert	01/10/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$397.46
Librandi, Louis	01/10/2018	One way coach airfare from Manchester, NH to Philadelphia, PA.	\$848.39
Petrini, Bobby	01/10/2018	One way coach airfare Boston, MA to Pittsburgh, PA.	\$201.98
Yochim, Nicki	01/10/2018	Roundtrip coach airfare from Boston, MA to Pittsburgh, PA.	\$126.02
Chin, Ziyu	01/11/2018	One-way coach airfare from London- Pittsburgh - Shanghai - Taipei	\$3,780.78
Hartigan, Martin	01/11/2018	Roundtrip coach airfare from Santa Ana, CA to Dusseldorf, Germany.	\$813.52
Librandi, Louis	01/11/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$266.53
Groves, Rick	01/12/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
Yochim, Nicki	01/12/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
Bondarenko, Ilya	01/13/2018	Roundtrip coach airfare from Philadelphia, PA to United Kingdom	\$2,364.61
Kiefer, Brian	01/13/2018	Roundtrip coach airfare to Philadelphia, PA Manchester, England.	\$2,365.11
Petrini, Bobby	01/13/2018	Roundtrip coach airfare from Pittsburgh, PA to Manchester, NH.	\$2,602.51
Yochim, Nicki	01/13/2018	Roundtrip coach airfare from Philadelphia, PA to Manchester, NH.	\$1,616.91
Collins, Robert	01/14/2018	Roundtrip coach airfare from Philadelphia, PA to Columbia, PA.	\$531.39
Collins, Robert	01/14/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$106.32
Collins, Robert	01/14/2018	Roundtrip coach airfare from Philadelphia, PA to United Kingdom.	\$3,432.71
Das Chowdhury, Prajata	01/14/2018	Roundtrip coach airfare from Columbia, SC to Denver, CO.	\$711.15

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Hartigan, Martin	01/14/2018	Roundtrip coach airfare from Boston, MA to Pittsburgh, PA.	\$288.30
Simha, Namita	01/14/2018	Roundtrip coach airfare from Pittsburgh, PA to New York, NY.	\$279.60
Groves, Rick	01/15/2018	One way coach airfare to Pittsburgh, PA to Los Angeles, CA.	\$357.30
Zanette, Christina	01/15/2018	Roundtrip coach airfare from Washington, DC to Pittsburgh, PA.	\$339.19
McKibben, Caitlin	01/16/2018	Roundtrip coach airfare from Atlanta, GA to Pittsburgh, PA.	\$672.10
Zanette, Christina	01/16/2018	Roundtrip coach airfare from Washington, DC to Pittsburgh, PA.	\$200.00
Kao, Suzanne	01/17/2018	One way coach airfare to Pittsburgh, PA to Washington, DC	\$229.19
Collins, Robert	01/18/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$397.46
Jones, Louverture	01/18/2018	One way coach airfare from Orlando, FL to Pittsburgh, PA.	\$337.25
Jones, Louverture	01/19/2018	One way coach airfare from Pittsburgh, PA to Orlando, FL.	\$230.17
Lakova, Eva	01/19/2018	Roundtrip coach flight to Brussels, Belgium from Trieste, Italy	\$513.36
Berkowitz, Craig	01/21/2018	One way coach airfare from Chicago, IL to Cranberry Township, PA.	\$257.50
Brennan, Ted	01/21/2018	Roundtrip coach airfare from Chicago, IL to Pittsburgh, PA.	\$555.01
Collins, Robert	01/21/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$492.20
Groves, Rick	01/21/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$126.02
Hartigan, Martin	01/21/2018	Roundtrip coach airfare from Minneapolis, MN to Salt Lake City, UT.	\$788.70
Kiefer, Brian	01/21/2018	Roundtrip coach airfare from Philadelphia, PA to Stockholms, Sweden.	\$2,850.95

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Simha, Namita	01/21/2018	Roundtrip coach airfare from New York, NY to Columbia, SC.	\$667.05
Zanette, Christina	01/21/2018	Roundtrip coach airfare from New York, NY to Shanghai, China.	\$7,545.21
Zanette, Christina	01/21/2018	Roundtrip coach airfare to Washington, DC to New York, NY.	\$211.86
Bondarenko, Ilya	01/22/2018	Roundtrip coach airfare from Philadelphia, PA to Chicago, IL to Windsor Locks, CT	\$1,124.13
Collins, Robert	01/22/2018	Roundtrip coach airfare from Philadelphia, PA to Columbia, SC.	\$454.46
Groves, Rick	01/22/2018	One way coach airfare from Burlington, VT to Columbia, SC	\$387.21
Gupati, Raj	01/22/2018	One way coach airfare from New York, NY to Pittsburgh, PA.	\$698.84
Hartigan, Martin	01/22/2018	Roundtrip coach airfare from Santa Ana, CA to Columbia, SC to Philadelphia, PA to Chicago, IL	\$2,187.96
Horton, Terry	01/22/2018	Roundtrip coach airfare from Baltimore, MD to Pittsburgh, VA.	\$209.00
Kiefer, Brian	01/22/2018	Roundtrip coach airfare Philadelphia, PA to Columbia, SC.	\$480.60
Librandi, Louis	01/22/2018	Roundtrip coach airfare from Philadelphia, PA to Columbia, SC.	\$448.84
Petrini, Bobby	01/22/2018	Roundtrip coach airfare from Pittsburgh, PA to Columbia, SC.	\$471.04
Yochim, Nicki	01/22/2018	One way coach airfare from Philadelphia, PA to Columbia, SC.	\$531.39
Zhao, Raymond	01/22/2018	Roundtrip coach flight from Dalian to Shanghai	\$153.57
Petrini, Bobby	01/24/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$386.65
Groves, Rick	01/25/2018	One way coach airfare from Columbia, SC to Philadelphia, PA.	\$531.39
Yochim, Nicki	01/25/2018	One way coach airfare from Columbia, SC to Philadelphia, PA.	\$531.39
Zhao, Raymond	01/25/2018	Roundtrip coach flight from Dalian to Shanghai	\$160.80

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Berkowitz, Craig	01/28/2018	Roundtrip coach airfare from Chicago, IL to Cranberry Township, PA.	\$415.00
Brennan, Ted	01/28/2018	Roundtrip coach airfare from Chicago, IL to Pittsburgh, PA.	\$462.39
Das Chowdhury, Prajata	01/28/2018	Roundtrip coach airfare from Pittsburg, PA to Salt Lake City, UT.	\$253.23
Groves, Rick	01/28/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
Gupati, Raj	01/28/2018	One way coach airfare from New York, NY to Pittsburgh, PA.	\$806.10
Horton, Terry	01/28/2018	Roundtrip coach airfare from Baltimore, MD to Pittsburgh, PA.	\$227.30
McKibben, Caitlin	01/28/2018	Roundtrip coach airfare from Atlanta, GA to Pittsburgh, PA.	\$583.60
Mendon, Neha	01/28/2018	Roundtrip coach airfare from San Francisco, CA to Pittsburgh, PA.	\$879.15
Simha, Namita	01/28/2018	Roundtrip coach airfare from Columbia, SC to New York, NY.	\$743.95
Willis, Rob	01/28/2018	Roundtrip coach airfare from Phoenix, AZ to Charlotte, NC to Pittsburgh, PA.	\$1,916.23
Zamy, Vanessa	01/28/2018	Roundtrip coach airfare from Oakland, CA to Pittsburgh, PA.	\$750.19
Zanette, Christina	01/28/2018	One way coach airfare from Shanghai, China to Washington, DC.	\$4,825.61
Bondarenko, Ilya	01/29/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$1,264.21
Collins, Robert	01/29/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$397.46
Hartigan, Martin	01/29/2018	Roundtrip coach airfare from Santa Ana, CA to Boston, MA.	\$1,315.11
Kiefer, Brian	01/29/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$533.60
Lafontant, Anthony	01/29/2018	One way coach airfare from Boston, MA to Pittsburgh, PA.	\$201.98

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Librandi, Louis	01/29/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$733.15
Marashi, Seema	01/29/2018	Roundtrip coach airfare from Arlington, VA to Cranberry Township, PA.	\$366.99
Yochim, Nicki	01/29/2018	One way coach airfare from Chicago, IL to Pittsburgh, PA.	\$207.50
Hickey, Thomas	01/31/2018	Roundtrip coach airfare from London, United Kingdom to Stockholm, Sweden	\$276.79
Groves, Rick	02/01/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
Horton, Terry	02/01/2018	Roundtrip coach airfare from Pittsburgh, PA to Baltimore, MD.	\$262.25
Lafontant, Anthony	02/01/2018	One way coach airfare from Pittsburgh, PA to Boston, MA.	\$201.98
Yochim, Nicki	02/01/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
Collins, Robert	02/02/2018	Roundtrip coach airfare from Philadelphia, PA to Ogden, UT.	\$400.49
Collins, Robert	02/04/2018	Roundtrip coach airfare from Philadelphia, PA to Ogden, UT.	\$274.10
Fleming, Sean	02/04/2018	One way coach airfare from Philadelphia, PA to Salt Lake City, UT	\$445.80
Groves, Rick	02/04/2018	One way coach airfare from Philadelphia, PA to Sweden	\$2,537.10
Gupati, Raj	02/04/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$709.70
Gupati, Raj	02/04/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$783.42
Hartigan, Martin	02/04/2018	Roundtrip coach airfare from Santa Ana, CA to Dallas, TX to Pittsburgh, PA.	\$1,730.54
Kiefer, Brian	02/04/2018	Roundtrip coach airfare from Philadelphia, PA to Stockholms, Sweden.	\$2,543.61
Marashi, Seema	02/04/2018	Roundtrip coach airfare from Washington, DC to Cranberry Township, PA.	\$189.17

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
McKibben, Caitlin	02/04/2018	Roundtrip coach airfare from Atlanta, GA to Stockholm, Sweden.	\$1,699.51
Mendon, Neha	02/04/2018	Roundtrip coach airfare from San Francisco, CA to Pittsburgh, PA.	\$446.31
Mendon, Neha	02/04/2018	Roundtrip coach airfare from San Francisco, CA to Pittsburgh, PA.	\$246.64
Yochim, Nicki	02/04/2018	One way coach airfare from Philadelphia, PA to Stockholms, Sweden.	\$2,564.20
Zamy, Vanessa	02/04/2018	Roundtrip coach airfare from San Francisco, CA to Pittsburgh, PA.	\$418.91
Zanette, Christina	02/04/2018	Roundtrip coach airfare from Washington, DC to Vasteras, Sweden.	\$8,984.72
Berckman, Lindsey	02/05/2018	One way coach airfare from Philadelphia, PA to Washington, DC	\$714.74
Berkowitz, Craig	02/05/2018	Roundtrip coach airfare from Chicago, IL to Pittsburgh, PA.	\$380.20
Bondarenko, Ilya	02/05/2018	Roundtrip coach airfare from Philadelphia, PA to Ogden, UT.	\$274.10
Gupati, Raj	02/05/2018	One way coach airfare from New York, NY to Pittsburgh, PA.	\$357.30
Horton, Terry	02/05/2018	One way coach airfare from Baltimore, MD to Pittsburgh, PA.	\$227.30
Lafontant, Anthony	02/05/2018	Roundtrip coach airfare from Boston, MA to Pittsburgh, PA.	\$328.01
Librandi, Louis	02/05/2018	Roundtrip coach airfare from Newark, NJ to Skockholms, Sweden.	\$2,280.95
Petrini, Bobby	02/05/2018	Roundtrip coach airfare from Pittsburgh, PA to Ogden, UT.	\$757.48
Willis, Rob	02/05/2018	Roundtrip coach airfare from Phoenix, AZ to Ogden, UT.	\$621.44
Groves, Rick	02/06/2018	One way coach airfare from Philadelphia, PA to Newark, NJ.	\$246.46
Marashi, Seema	02/06/2018	Roundtrip coach airfare from Pittsburgh, PA to Arlington, VA.	\$204.49

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Hartigan, Martin	02/07/2018	Roundtrip coach airfare from Salt Lake City, UT to Santa Ana, CA.	\$348.04
Hickey, Thomas	02/07/2018	One-way coach airfare from Stockholm, Sweden to London, United Kingdom	\$204.20
Horton, Terry	02/07/2018	One way coach airfare from Pittsburgh, PA to Richmond, VA.	\$390.50
Das Chowdhury, Prajata	02/08/2018	One way coach airfare from Salt Lake City, UT to Pittsburgh, PA.	\$321.80
Fleming, Sean	02/08/2018	One way coach airfare from Salt Lake City, UT to Philadelphia, PA	\$354.10
Gupati, Raj	02/08/2018	One way coach airfare from Pittsburgh, PA to New York, NY.	\$372.00
McKibben, Caitlin	02/08/2018	One way coach airfare from Stockholms, Sweden to London, UK.	\$412.90
Zanette, Christina	02/08/2018	One way coach airfare from Stockholm, Sweden to London Heathrow.	\$470.50
Yochim, Nicki	02/09/2018	One way coach airfare from Stockholms, Sweden to Ogden, UT.	\$1,426.61
Zanette, Christina	02/09/2018	One way coach airfare from London Heathrow to Washington, DC.	\$876.30
Zanette, Christina	02/09/2018	One way airfare from Vasteras, Sweden to Stockholm, Sweden.	\$124.80
McKibben, Caitlin	02/10/2018	One way coach airfare from London Heathrow to Atlanta, GA.	\$1,275.60
Brennan, Ted	02/11/2018	One way coach airfare from Chicago, IL to Pittsburgh, PA.	\$496.75
Collins, Robert	02/11/2018	Roundtrip coach airfare from Philadelphia, PA to Salt Lake City, UT.	\$627.61
Fleming, Sean	02/11/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$289.80
Groves, Rick	02/11/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
Horton, Terry	02/11/2018	One way coach airfare from Pittsburgh, PA to Baltimore, MD.	\$227.30



# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Marashi, Seema	02/11/2018	Roundtrip coach airfare from Arlington, VA to Pittsburgh, PA.	\$305.99
McKibben, Caitlin	02/11/2018	One way coach airfare from Atlanta, GA to Pittsburgh, PA.	\$291.80
Mendon, Neha	02/11/2018	Roundtrip coach airfare from San Francisco, CA to Pittsburgh, PA.	\$530.27
Yochim, Nicki	02/11/2018	One way coach airfare from Salt Lake City, UT to Pittsburgh, PA.	\$315.50
Zamy, Vanessa	02/11/2018	Roundtrip coach airfare from San Francisco, CA to Pittsburgh, PA.	\$739.03
Zanette, Christina	02/11/2018	Roundtrip coach airfare from Washington, DC to Brussels, Belgium.	\$3,188.11
Berkowitz, Craig	02/12/2018	Roundtrip coach airfare from Chicago, IL to Cranberry Township, PA.	\$585.79
Bondarenko, Ilya	02/12/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$683.32
Fleming, Sean	02/12/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$832.12
Horton, Terry	02/12/2018	Roundtrip coach airfare from Baltimore, MD to Pittsburgh, PA.	\$227.30
Kiefer, Brian	02/12/2018	One way coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$501.36
Lafontant, Anthony	02/12/2018	One way coach airfare from Boston, MA to Pittsburgh, PA.	\$130.30
Librandi, Louis	02/12/2018	Roundtrip coach airfare to Philadelphia, PA to Pittsburgh, PA.	\$721.60
Willis, Rob	02/12/2018	Roundtrip coach airfare from Phoenix, AZ to Pittsburgh, PA.	\$1,750.24
Willis, Rob	02/13/2018	Roundtrip coach airfare from Phoenix, AZ to Pittsburgh, PA.	\$322.34
Kiefer, Brian	02/15/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
Lafontant, Anthony	02/15/2018	One way coach airfare from Pittsburgh, PA to Boston, MA.	\$171.10



**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>Airfare</b></i>			
Yochim, Nicki	02/15/2018	One way coach airfare from Pittsburgh, PA to New York, NY.	\$357.30
Das Chowdhury, Prajata	02/16/2018	One way coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$397.46
McKibben, Caitlin	02/17/2018	Roundtrip coach airfare from Atlanta, GA to Brussels, Belgium.	\$1,935.31
Berkowitz, Craig	02/18/2018	Roundtrip coach airfare from Chicago, IL to Cranberry Township, PA.	\$482.21
Bondarenko, Ilya	02/18/2018	Roundtrip coach airfare from Philadelphia, PA to Ogden, UT.	\$483.87
Brennan, Ted	02/18/2018	Roundtrip coach airfare from Chicago, IL to Pittsburgh, PA.	\$277.51
Collins, Robert	02/18/2018	Roundtrip coach airfare from Philadelphia, PA to Ogden, UT.	\$354.10
Marashi, Seema	02/18/2018	Rountrip coach airfare from Washington, DC to Cranberry Township, PA.	\$367.75
McKibben, Caitlin	02/18/2018	Roundtrip coach airfare from Atlanta, GA to Cranberry Township, PA.	\$351.80
Zamy, Vanessa	02/18/2018	Roundtrip coach airfare from San Francisco, CA to Pittsburgh, PA.	\$726.82
Gupati, Raj	02/19/2018	One way coach airfare from New York, NY to Pittsburgh, PA.	\$357.30
Horton, Terry	02/19/2018	One way coach airfare from Baltimore, MD to Pittsburgh, PA.	\$227.30
Lafontant, Anthony	02/19/2018	One way coach airfare from Boston, MA to Pittsburgh, PA.	\$201.98
Horton, Terry	02/20/2018	Roundtrip coach airfare from Pittsburgh, PA to Baltimore, MD.	\$131.17
Petrini, Bobby	02/20/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$683.32
Bondarenko, Ilya	02/21/2018	Roundtrip coach airfare from Philadelphia, PA to Ogden, UT.	\$416.53
Gupati, Raj	02/22/2018	One way coach airfare from Pittsburgh, PA to New York, NY.	\$495.90

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>Airfare</b></i>			
Lafontant, Anthony	02/22/2018	One way coach airfare from Pittsburgh, PA to Boston, MA.	\$169.78
Petrini, Bobby	02/22/2018	One way coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$200.00
Das Chowdhury, Prajata	02/23/2018	One way coach airfare from Philadelphia, PA to Chicago, IL	\$259.30
Berkowitz, Craig	02/25/2018	Roundtrip coach airfare from Chicago, IL to Cranberry Township, PA.	\$415.00
Bondarenko, Ilya	02/25/2018	Roundtrip coach airfare from Philadelphia, PA to Ogden, UT.	\$683.32
Brennan, Ted	02/25/2018	Roundtrip coach airfare from Chicago, IL to Pittsburgh, PA.	\$277.51
Collins, Robert	02/25/2018	Roundtrip coach airfare from Philadelphia, PA to Ogden, UT.	\$217.04
Collins, Robert	02/25/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$397.46
Groves, Rick	02/25/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$802.86
Horton, Terry	02/25/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$227.30
Librandi, Louis	02/25/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$434.66
Marashi, Seema	02/25/2018	Roundtrip coach airfare from Washington, DC to Cranberry Township, PA.	\$205.25
Zamy, Vanessa	02/25/2018	Roundtrip coach airfare from Oakland, CA to Pittsburgh, PA.	\$683.11
Zanette, Christina	02/25/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$379.21
Berckman, Lindsey	02/26/2018	One way coach airfare from Philadelphia, PA to Pittsburgh, PA	\$465.35
Horton, Terry	02/26/2018	Roundtrip coach airfare from Baltimore, MD to Pittsburgh, PA.	\$227.30
Lafontant, Anthony	02/26/2018	One way coach airfare from Boston, MA to Pittsburgh, PA.	\$201.98

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Marashi, Seema	02/26/2018	One way coach airfare from Washington, DC to Pittsburgh, PA.	\$205.25
McKibben, Caitlin	02/26/2018	Roundtrip coach airfare from Atlanta, GA to Pittsburgh, PA.	\$862.05
Chin, Ziyu	02/27/2018	One-way coach airfare from Taiwan to Blagnac, France	\$3,261.44
Gupati, Raj	02/27/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$801.56
Lafontant, Anthony	03/01/2018	One way coach airfare from Pittsburgh, PA to Boston, MA.	\$169.78
McKibben, Caitlin	03/01/2018	One way coach airfare from Washington, DC to Pittsburgh, PA.	\$150.02
Berkowitz, Craig	03/04/2018	Roundtrip coach airfare from Chicago, IL to Cranberry Township, PA.	\$415.00
Collins, Robert	03/04/2018	Roundtrip coach airfare from Philadelphia, PA to Pittsburgh, PA.	\$316.70
Gupati, Raj	03/04/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$495.90
Librandi, Louis	03/04/2018	Roundtrip coach airfare from Pittsburgh, PA to Philadelphia, PA.	\$686.98
Marashi, Seema	03/04/2018	Roundtrip coach airfare from Washington, DC to Cranberry Township, PA.	\$348.75
Zamy, Vanessa	03/04/2018	Roundtrip coach airfare from San Francisco, CA to Pittsburgh, PA.	\$530.27
Horton, Terry	03/05/2018	Roundtrip coach airfare from Baltimore, MD to Pittsburgh, PA.	\$227.30
Lafontant, Anthony	03/05/2018	One way coach airfare from Boston, MA to Pittsburgh, PA.	\$130.30
Horton, Terry	03/07/2018	One way coach airfare from Pittsburgh, PA to Newark, NJ.	\$363.65
Lafontant, Anthony	03/08/2018	One way coach airfare from Pittsburgh, PA to Boston, MA.	\$197.90
Horton, Terry	03/11/2018	Roundtrip coach airfare from Pittsburgh, PA to McLean, VA.	\$363.65

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Airfare</i>			
Berkowitz, Craig	03/22/2018	Roundtrip coach airfare from Chicago, IL to Cranberry Township, PA.	\$417.79
Subtotal for Airfare:			<u>\$157,297.71</u>
<i>Apartment Lodging</i>			
Das Chowdhury, Prajata	01/01/2018	Apartment accommodation at Courtyard Greensburg apartment - 2 nights	\$510.57
Das Chowdhury, Prajata	01/05/2018	Apartment accommodation at Courtyard Boston apartment in Bostong, MA. - 2 nights	\$370.06
Das Chowdhury, Prajata	01/07/2018	Apartment accommodation at Sheraton apartment in Portsmouth, NH. - 3 nights	\$430.80
Das Chowdhury, Prajata	01/12/2018	Apartment accommodation at Courtyard Pittsburgh apartment in Pittsburgh, PA. - 2 nights	\$304.09
Das Chowdhury, Prajata	01/22/2018	Apartment accommodation at Westin in Pittsburgh, PA. - 9 nights	\$2,163.82
Das Chowdhury, Prajata	01/26/2018	Apartment accommodation at Sheraton Columbia Apartment in Columbia, SC. - 4 nights	\$664.30
Das Chowdhury, Prajata	01/30/2018	Apartment accommodation at Marriott Pittsburgh Apartment in Pittsburgh, PA. - 4 nights	\$772.32
Das Chowdhury, Prajata	02/05/2018	Apartment accommodation at Cranberry apartment in Pittsburgh, PA. - 6 nights	\$1,018.60
Das Chowdhury, Prajata	02/07/2018	Apartment accommodation at Courtyard in Ogden, UT. - 3 nights	\$459.02
Das Chowdhury, Prajata	02/09/2018	Apartment accommodation at Marriott Salt Lake apartment at Ogden, UT. - 1 night	\$203.33
Das Chowdhury, Prajata	02/12/2018	Apartment accommodation at Marriot Pittsburgh apartment in Pittsburgh, PA. - 3 nights	\$561.80
Das Chowdhury, Prajata	02/17/2018	Apartment accommodation at Cranberry apartment in Pittsburgh, PA. - 5 nights	\$796.58
Das Chowdhury, Prajata	02/23/2018	Apartment accommodation at Marriott Salt Lake apartment at Ogden, UT. - 1 night	\$165.07
Das Chowdhury, Prajata	03/09/2018	Apartment accommodation at Marriot apartment in Philadelphia, PA - 6 nights	\$1,602.20

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

## Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
Subtotal for Apartment Lodging:			\$10,022.56
<i>Auto Parking</i>			
Zanette, Christina	11/30/2017	Airport parking in Dallas, TX	\$30.00
Groves, Rick	12/11/2017	Parking in Pittsburgh, PA	\$22.00
Petrini, Bobby	12/11/2017	Parking in Philadelphia, PA	\$18.00
Petrini, Bobby	12/12/2017	Parking in Philadelphia, PA	\$22.00
Groves, Rick	12/13/2017	Parking in Pittsburgh, PA	\$44.00
Bondarenko, Ilya	12/15/2017	Airport parking while traveling for I. Bondarenko.	\$111.00
Bondarenko, Ilya	12/21/2017	Airport parking while traveling for I. Bondarenko.	\$96.00
Diehl, David	12/21/2017	Airport parking in Milwaukee, WI	\$39.00
Bondarenko, Ilya	01/05/2018	Airport parking while traveling for I. Bondarenko.	\$96.00
Diehl, David	01/05/2018	Airport parking in Milwaukee, WI	\$60.00
Librandi, Louis	01/05/2018	Airport parking in Philadelphia, PA	\$96.00
Yochim, Nicki	01/05/2018	Parking in Pittsburgh, PA	\$22.00
Bondarenko, Ilya	01/08/2018	Hotel parking in Portsmouth, VA	\$44.58
Zawahir, Tariq	01/08/2018	Hotel parking in Portsmouth, VA	\$48.00
Librandi, Louis	01/09/2018	Hotel parking in Portsmouth, VA	\$48.00
Librandi, Louis	01/11/2018	Airport parking in Philadelphia, PA	\$96.00
Bondarenko, Ilya	01/12/2018	Airport parking while traveling for I. Bondarenko.	\$118.00
Kiefer, Brian	01/15/2018	Parking in Pittsburgh, PA	\$5.83
Bondarenko, Ilya	01/18/2018	Hotel parking in Manchester, United Kingdom	\$14.30
Bondarenko, Ilya	01/18/2018	Hotel parking in Manchester, United Kingdom	\$24.30
Jones, Louverture	01/19/2018	Airport parking in Orlando, FL	\$34.00
McKibben, Caitlin	01/19/2018	Airport parkin in Atlanta, GA	\$76.00
Collins, Robert	01/22/2018	Hotel parking in Columbia, PA	\$42.24
Librandi, Louis	01/22/2018	Hotel parking in Columbia, PA	\$27.00
Yochim, Nicki	01/22/2018	Hotel parking in Columbia, PA	\$38.88
Brennan, Ted	01/24/2018	Airport parking in Chicago, IL	\$85.00
Berkowitz, Craig	01/31/2018	Parking in Pittsburgh, PA	\$5.00
Brennan, Ted	01/31/2018	Airport parking in Chicago, IL	\$60.00

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Auto Parking</i>			
Horton, Terry	01/31/2018	Parking in Pittsburgh, PA	\$5.00
Bondarenko, Ilya	02/01/2018	Parking expense for I. Bondarenko	\$96.00
Librandi, Louis	02/01/2018	Airport parking in Philadelphia, PA	\$48.00
Bondarenko, Ilya	02/05/2018	Parking expense for I. Bondarenko	\$33.70
Berckman, Lindsey	02/07/2018	Parking in Salt Lake City, UT	\$20.00
Brennan, Ted	02/07/2018	Airport parking in Chicago, IL	\$60.00
Hartigan, Martin	02/07/2018	Parking in Salt Lake City, UT	\$15.00
Petrini, Bobby	02/07/2018	Parking in Salt Lake City, UT	\$6.75
Berckman, Lindsey	02/08/2018	Parking in Salt Lake City, UT	\$14.00
Fleming, Sean	02/08/2018	Airport parking in Philadelphia, PA	\$96.00
Petrini, Bobby	02/08/2018	Parking in Salt Lake City, UT	\$10.00
Yochim, Nicki	02/08/2018	Hotel parking in Stockholm, Sweden	\$72.90
Bondarenko, Ilya	02/09/2018	Parking expense for I. Bondarenko	\$120.00
Groves, Rick	02/10/2018	Hotel parking in Pittsburgh, PA	\$63.38
McKibben, Caitlin	02/10/2018	Airport parkin in Atlanta, GA	\$90.00
Zanette, Christina	02/10/2018	Parking in Vasteras, Sweden	\$15.00
Berkowitz, Craig	02/14/2018	Parking in Pittsburgh, PA	\$5.00
Marashi, Seema	02/14/2018	Parking in Pittsburgh, PA	\$5.00
Bondarenko, Ilya	02/15/2018	Parking expense for I. Bondarenko	\$96.00
Fleming, Sean	02/15/2018	Airport parking in Philadelphia, PA	\$96.00
McKibben, Caitlin	02/15/2018	Airport parkin in Atlanta, GA	\$76.00
Horton, Terry	02/17/2018	Airport parking in Baltimore, MD	\$70.00
Bondarenko, Ilya	02/20/2018	Parking expense for I. Bondarenko	\$26.00
Brennan, Ted	02/20/2018	Airport parking in Chicago, IL	\$80.00
Bondarenko, Ilya	02/22/2018	Parking expense for I. Bondarenko	\$39.00
McKibben, Caitlin	02/23/2018	Airport parkin in Atlanta, GA	\$93.00
Horton, Terry	02/24/2018	Parking in Pittsburgh, PA	\$72.00
Bondarenko, Ilya	03/01/2018	Parking expense for I. Bondarenko	\$48.00
Horton, Terry	03/01/2018	Parking in Pittsburgh, PA	\$48.00
Collins, Robert	03/02/2018	Parking in Philadelphia, PA	\$6.00

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Auto Parking</i>			
McKibben, Caitlin	03/02/2018	Airport parkin in Atlanta, GA	\$95.00
Bondarenko, Ilya	03/05/2018	Parking expense for I. Bondarenko	\$78.00
Librandi, Louis	03/05/2018	Parking in Philadelphia, PA	\$18.00
Marashi, Seema	03/08/2018	Parking in Pittsburgh, PA	\$9.00
Subtotal for Auto Parking:			\$3,148.86

#### *Auto Rental*

Petrini, Bobby	12/01/2017	Auto rental in Pittsburgh, PA	\$263.43
Petrini, Bobby	12/08/2017	Auto rental in Pittsburgh, PA	\$210.75
Groves, Rick	12/13/2017	Auto rental in Pittsburgh, PA	\$155.34
Petrini, Bobby	12/14/2017	Auto rental in Pittsburgh, PA	\$158.06
Bondarenko, Ilya	12/21/2017	Auto rental in Pittsburgh, PA	\$218.02
Collins, Robert	12/21/2017	Auto rental in Pittsburgh, PA	\$262.09
Diehl, David	12/21/2017	Auto rental in Pittsburgh, PA	\$168.96
Petrini, Bobby	12/21/2017	Auto rental in Pittsburgh, PA	\$197.25
Collins, Robert	01/05/2018	Auto rental in Pittsburgh, PA	\$248.21
Diehl, David	01/05/2018	Auto rental in Pittsburgh, PA	\$100.53
Groves, Rick	01/05/2018	Auto rental in Pittsburgh, PA	\$241.06
Librandi, Louis	01/05/2018	Auto rental in Pittsburgh, PA	\$343.97
Petrini, Bobby	01/08/2018	Auto rental in Pittsburgh, PA	\$345.79
Bondarenko, Ilya	01/10/2018	Auto rental in Manchester, UK	\$264.23
Librandi, Louis	01/10/2018	Auto rental in Manchester, NH	\$152.20
Petrini, Bobby	01/10/2018	Auto rental in Boston, MA	\$192.19
Zawahir, Tariq	01/10/2018	Auto rental in Boston, MA	\$172.86
Librandi, Louis	01/11/2018	Auto rental in Pittsburgh, PA	\$59.95
Collins, Robert	01/12/2018	Auto rental in Pittsburgh, PA	\$107.79
Groves, Rick	01/12/2018	Auto rental in Pittsburgh, PA	\$112.83
Petrini, Bobby	01/13/2018	Auto rental in Pittsburgh, PA	\$167.71
Bondarenko, Ilya	01/19/2018	Auto rental in Manchester, UK	\$414.23



## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Auto Rental</i>			
Collins, Robert	01/19/2018	Auto rental in Manchester, UK	\$426.35
Zanette, Christina	01/19/2018	Auto rental in Pittsburgh, PA	\$206.52
Librandi, Louis	01/23/2018	Auto rental in Columbia, PA	\$127.05
Petrini, Bobby	01/23/2018	Auto rental in Pittsburgh, PA	\$75.00
Berkowitz, Craig	01/24/2018	Auto rental in Pittsburgh, PA	\$111.26
Collins, Robert	01/25/2018	Auto rental in Columbia, PA	\$257.60
Groves, Rick	01/25/2018	Auto rental in Columbia, PA	\$229.18
Horton, Terry	01/25/2018	Auto rental in Pittsburgh, PA	\$202.89
Hartigan, Martin	01/31/2018	Auto rental in Pittsburgh, PA	\$110.28
Berkowitz, Craig	02/01/2018	Auto rental in Pittsburgh, PA	\$214.93
Bondarenko, Ilya	02/01/2018	Auto rental in Pittsburgh, PA	\$180.89
Groves, Rick	02/01/2018	Auto rental in Pittsburgh, PA	\$189.84
Horton, Terry	02/01/2018	Auto rental in Pittsburgh, PA	\$229.46
Yochim, Nicki	02/01/2018	Auto rental in Pittsburgh, PA	\$201.06
Petrini, Bobby	02/02/2018	Auto rental in Pittsburgh, PA	\$251.32
Brennan, Ted	02/06/2018	Auto rental in Pittsburgh, PA	\$57.46
Bondarenko, Ilya	02/07/2018	Auto rental in Salt Lake City, UT	\$191.68
Horton, Terry	02/07/2018	Auto rental in Pittsburgh, PA	\$161.69
Berkowitz, Craig	02/08/2018	Auto rental in Pittsburgh, PA	\$216.47
Hartigan, Martin	02/08/2018	Auto rental in Salt Lake City, UT	\$216.26
Petrini, Bobby	02/08/2018	Auto rental in Salt Lake City, UT	\$205.59
Zanette, Christina	02/08/2018	Auto rental in Sundbyberg, Sweden	\$654.27
Groves, Rick	02/09/2018	Auto rental in Sundbyberg, Sweden	\$538.02
Berckman, Lindsey	02/11/2018	Auto rental in Salt Lake City, UT	\$254.30
Berckman, Lindsey	02/14/2018	Auto rental in Pittsburgh, PA	\$158.60
Berkowitz, Craig	02/15/2018	Auto rental in Pittsburgh, PA	\$213.36
Bondarenko, Ilya	02/15/2018	Auto rental in Pittsburgh, PA	\$223.75
Groves, Rick	02/15/2018	Auto rental in Pittsburgh, PA	\$211.30
Horton, Terry	02/15/2018	Auto rental in Pittsburgh, PA	\$171.89
McKibben, Caitlin	02/15/2018	Auto rental in Pittsburgh, PA	\$194.42



## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Auto Rental</i>			
Yochim, Nicki	02/15/2018	Auto rental in Pittsburgh, PA	\$201.06
Collins, Robert	02/16/2018	Auto rental in Pittsburgh, PA	\$215.59
Librandi, Louis	02/16/2018	Auto rental in Pittsburgh, PA	\$223.69
Willis, Rob	02/16/2018	Auto rental in Pittsburgh, PA	\$171.89
Zanette, Christina	02/16/2018	Auto rental in Vienna, VA	\$206.09
Petrini, Bobby	02/17/2018	Auto rental in Pittsburgh, PA	\$258.59
Berkowitz, Craig	02/22/2018	Auto rental in Pittsburgh, PA	\$218.31
Horton, Terry	02/22/2018	Auto rental in Pittsburgh, PA	\$201.06
Berckman, Lindsey	02/26/2018	Auto rental in Pittsburgh, PA	\$59.11
Berkowitz, Craig	03/01/2018	Auto rental in Pittsburgh, PA	\$211.71
Horton, Terry	03/01/2018	Auto rental in Pittsburgh, PA	\$227.31
Librandi, Louis	03/01/2018	Auto rental in Pittsburgh, PA	\$214.67
Petrini, Bobby	03/01/2018	Auto rental in Pittsburgh, PA	\$78.36
Collins, Robert	03/02/2018	Auto rental in Pittsburgh, PA	\$227.78
Zanette, Christina	03/03/2018	Auto rental in Pittsburgh, PA	\$221.32
Berkowitz, Craig	03/08/2018	Auto rental in Pittsburgh, PA	\$214.93
Horton, Terry	03/08/2018	Auto rental in Pittsburgh, PA	\$229.46
Subtotal for Auto Rental:			<u>\$14,621.07</u>

#### *Auto Rental: Gasoline*

Petrini, Bobby	12/07/2017	Auto rental gas expense.	\$28.21
Diehl, David	12/21/2017	Auto rental gas expense.	\$17.25
Petrini, Bobby	12/21/2017	Auto rental gas expense.	\$12.95
Diehl, David	01/05/2018	Auto rental gas expense.	\$17.39
Librandi, Louis	01/05/2018	Auto rental gas expense.	\$31.87
Zawahir, Tariq	01/10/2018	Auto rental gas expense.	\$9.85
Petrini, Bobby	02/02/2018	Auto rental gas expense.	\$30.21
Zanette, Christina	02/15/2018	Auto rental gas expense.	\$29.65
Petrini, Bobby	02/16/2018	Auto rental gas expense.	\$28.13

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Auto Rental: Gasoline</i>			
Bondarenko, Ilya	03/01/2018	Auto rental gas expense.	\$42.93
Zanette, Christina	03/02/2018	Auto rental gas expense.	\$50.26
Subtotal for Auto Rental: Gasoline:			\$298.70
<i>Auto Tolls</i>			
Petrini, Bobby	01/01/2018	Auto tolls for B. Petrini	\$5.90
Librandi, Louis	01/15/2018	Auto tolls for L. Librandi	\$5.90
Petrini, Bobby	01/16/2018	Auto tolls for B. Petrini	\$14.75
Petrini, Bobby	01/20/2018	Auto tolls for B. Petrini	\$5.95
Zawahir, Tariq	01/20/2018	Auto tolls for T. Zawahir	\$5.95
Petrini, Bobby	01/21/2018	Auto tolls for B. Petrini	\$15.25
Librandi, Louis	01/22/2018	Auto tolls for L. Librandi	\$36.00
Petrini, Bobby	01/25/2018	Auto tolls for B. Petrini	\$5.95
Zawahir, Tariq	01/25/2018	Auto tolls for T. Zawahir	\$9.25
Librandi, Louis	01/26/2018	Auto tolls for L. Librandi	\$4.70
Zanette, Christina	03/03/2018	Auto tolls for C. Zanette	\$64.00
Subtotal for Auto Tolls:			\$173.60
<i>Car Service</i>			
Willis, Rob	01/29/2018	Car service from home to Phoenix, AZ airport.	\$50.00
Willis, Rob	01/31/2018	Car service from Pittsburgh, PA airport to hotel.	\$140.40
Willis, Rob	02/02/2018	Car service from Phoenix, AZ airport to home.	\$50.00
Willis, Rob	02/05/2018	Car service from home to Phoenix, AZ airport.	\$50.00
Willis, Rob	02/05/2018	Car service from Salt Lake City, UT airport to hotel.	\$140.40
Hartigan, Martin	02/08/2018	Car service from Santa Ana, CA airport to home.	\$80.00
Willis, Rob	02/13/2018	Car service from home to Phoenix, AZ airport.	\$50.00

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Car Service</i>			
Willis, Rob	02/16/2018	Car service from Phoenix, AZ airport to home.	\$50.00
Subtotal for Car Service:			<u>\$610.80</u>
<i>Hotel</i>			
Bondarenko, Ilya	11/29/2017	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Bondarenko, Ilya	12/11/2017	1 night accommodation at Renaissance in Pittsburgh, PA.	\$300.00
Collins, Robert	12/11/2017	1 night accommodation at Westin in Pittsburgh, PA.	\$178.96
Groves, Rick	12/11/2017	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Collins, Robert	12/12/2017	1 night accommodation at Westin in Pittsburgh, PA.	\$178.96
Groves, Rick	12/12/2017	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Groves, Rick	12/13/2017	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Petrini, Bobby	12/14/2017	1 night accommodation at Aloft in Philadelphia, PA.	\$104.00
Bondarenko, Ilya	12/18/2017	1 night accommodation at Latrobe in Springhill, UT.	\$103.23
Collins, Robert	12/18/2017	1 night accommodation at Latrobe in Springhill, UT.	\$121.53
Diehl, David	12/18/2017	1 night accommodation at Latrobe in Springhill, UT.	\$120.99
Groves, Rick	12/18/2017	1 night accommodation at Latrobe in Springhill, UT.	\$120.99
Kiefer, Brian	12/18/2017	1 night accommodation at Latrobe in Springhill, UT.	\$120.99
Petrini, Bobby	12/18/2017	1 night accommodation at Latrobe in Springhill, UT.	\$130.00

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Bondarenko, Ilya	12/19/2017	1 night accommodation at Latrobe in Springhill, UT.	\$103.23
Collins, Robert	12/19/2017	1 night accommodation at Latrobe in Springhill, UT.	\$121.53
Diehl, David	12/19/2017	1 night accommodation at Latrobe in Springhill, UT.	\$120.99
Groves, Rick	12/19/2017	1 night accommodation at Latrobe in Springhill, UT.	\$120.99
Kiefer, Brian	12/19/2017	1 night accommodation at Latrobe in Springhill, UT.	\$120.99
Petrini, Bobby	12/19/2017	1 night accommodation at Latrobe in Springhill, UT.	\$130.00
Bondarenko, Ilya	12/20/2017	1 night accommodation at Latrobe in Springhill, UT.	\$103.23
Collins, Robert	12/20/2017	1 night accommodation at Latrobe in Springhill, UT.	\$121.53
Diehl, David	12/20/2017	1 night accommodation at Latrobe in Springhill, UT.	\$120.99
Groves, Rick	12/20/2017	1 night accommodation at Latrobe in Springhill, UT.	\$120.99
Kiefer, Brian	12/20/2017	1 night accommodation at Latrobe in Springhill, UT.	\$120.99
Petrini, Bobby	12/20/2017	1 night accommodation at Latrobe in Springhill, UT.	\$130.00
Bondarenko, Ilya	01/02/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10
Collins, Robert	01/02/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$120.27
Groves, Rick	01/02/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$126.00
Groves, Rick	01/02/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$234.21
Kiefer, Brian	01/02/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Librandi, Louis	01/02/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10
Petrini, Bobby	01/02/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$126.00
Simha, Namita	01/02/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10
Yochim, Nicki	01/02/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10
Bondarenko, Ilya	01/03/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10
Collins, Robert	01/03/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$120.27
Diehl, David	01/03/2018	1 night accommodation at Fairfield Inn in New Stanton, PA.	\$88.80
Groves, Rick	01/03/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$126.00
Kiefer, Brian	01/03/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$112.11
Librandi, Louis	01/03/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10
Petrini, Bobby	01/03/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$126.00
Simha, Namita	01/03/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10
Yochim, Nicki	01/03/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10
Bondarenko, Ilya	01/04/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Collins, Robert	01/04/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$120.27
Diehl, David	01/04/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$112.11
Groves, Rick	01/04/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$126.00

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Groves, Rick	01/04/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Kiefer, Brian	01/04/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$112.11
Librandi, Louis	01/04/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$122.10
Petrini, Bobby	01/04/2018	1 night accommodation at Courtyard in Greensburg, PA.	\$126.00
Simha, Namita	01/04/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Yochim, Nicki	01/04/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Bondarenko, Ilya	01/08/2018	1 nigh accommodation at Sheraton in Portsmouth, PA.	\$128.62
Collins, Robert	01/08/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$150.42
Groves, Rick	01/08/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$314.15
Groves, Rick	01/08/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Kiefer, Brian	01/08/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Librandi, Louis	01/08/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Petrini, Bobby	01/08/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$159.62
Simha, Namita	01/08/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Yochim, Nicki	01/08/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Zawahir, Tariq	01/08/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Bondarenko, Ilya	01/09/2018	1 nigh accommodation at Sheraton in Portsmouth, PA.	\$128.62

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Collins, Robert	01/09/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$150.42
Groves, Rick	01/09/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Groves, Rick	01/09/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$314.15
Kiefer, Brian	01/09/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Librandi, Louis	01/09/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Petrini, Bobby	01/09/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$159.62
Simha, Namita	01/09/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Yochim, Nicki	01/09/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Zawahir, Tariq	01/09/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$128.62
Bondarenko, Ilya	01/10/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Collins, Robert	01/10/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$141.11
Groves, Rick	01/10/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Groves, Rick	01/10/2018	1 night accommodation at Sheraton in Portsmouth, PA.	\$314.15
Kiefer, Brian	01/10/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Librandi, Louis	01/10/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$154.29
Simha, Namita	01/10/2018	1 night accommodation at Courtyard in Cranberry Township, PA.	\$127.65
Yochim, Nicki	01/10/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Bondarenko, Ilya	01/11/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Collins, Robert	01/11/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$141.11
Groves, Rick	01/11/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Kiefer, Brian	01/11/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Simha, Namita	01/11/2018	1 night accommodation at Courtyard in Cranberry Township, PA.	\$127.65
Yochim, Nicki	01/11/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Hartigan, Martin	01/12/2018	1 night accommodation at Intercontinental Dusseldorf in Germany.	\$300.00
Simha, Namita	01/12/2018	1 night accommodation at Courtyard in Cranberry Township, PA.	\$127.65
Hartigan, Martin	01/13/2018	1 night accommodation at Intercontinental Dusseldorf in Germany.	\$300.00
Simha, Namita	01/13/2018	1 night accommodation at Courtyard in Cranberry Township, PA.	\$127.65
Bondarenko, Ilya	01/14/2018	1 night accommodation at Preston Marriott in UK.	\$143.86
Collins, Robert	01/14/2018	1 night accommodation at Preston Marriott in UK.	\$119.64
Hartigan, Martin	01/14/2018	1 night accommodation at Intercontinental Dusseldorf in Germany.	\$300.00
Kiefer, Brian	01/14/2018	1 night accommodation at Marriott in Columbia, SC.	\$128.90
Petrini, Bobby	01/14/2018	1 night accommodation at Marriott in Preston, PA.	\$191.19
Simha, Namita	01/14/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Yochim, Nicki	01/14/2018	1 night accommodation at Marriott in Preston, PA.	\$101.13
Bondarenko, Ilya	01/15/2018	1 night accommodation at Preston Marriott in UK.	\$143.86
Chin, Ziyu	01/15/2018	Hotel room charges for Z. Chin in Pittsburgh, PA (Marriott - 4 nights)	\$852.39
Collins, Robert	01/15/2018	1 night accommodation at Preston Marriott in UK.	\$119.64



# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Groves, Rick	01/15/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Hartigan, Martin	01/15/2018	1 night accommodation at Intercontinental Dusseldorf in Germany.	\$300.00
Kiefer, Brian	01/15/2018	1 night accommodation at Marriott in Columbia, SC.	\$128.90
Petrini, Bobby	01/15/2018	1 night accommodation at Marriott in Preston, PA.	\$191.19
Simha, Namita	01/15/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Yochim, Nicki	01/15/2018	1 night accommodation at Marriott in Preston, PA.	\$138.16
Bondarenko, Ilya	01/16/2018	1 night accommodation at Preston Marriott in UK.	\$143.86
Collins, Robert	01/16/2018	1 night accommodation at Preston Marriott in UK.	\$119.64
Groves, Rick	01/16/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Kao, Suzanne	01/16/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$154.29
Kiefer, Brian	01/16/2018	1 night accommodation at Marriott in Columbia, SC.	\$128.90
McKibben, Caitlin	01/16/2018	1 night accommodation at Courtyard in Cranberry Township, NC.	\$127.65
McKibben, Caitlin	01/16/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$148.74
Petrini, Bobby	01/16/2018	1 night accommodation at Marriott in Preston, PA.	\$191.19
Simha, Namita	01/16/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Yochim, Nicki	01/16/2018	1 night accommodation at Marriott in Preston, PA.	\$156.68
Zanette, Christina	01/16/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$300.00
Bondarenko, Ilya	01/17/2018	1 night accommodation at Preston Marriott in UK.	\$143.86
Collins, Robert	01/17/2018	1 night accommodation at Preston Marriott in UK.	\$119.64
Groves, Rick	01/17/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Kiefer, Brian	01/17/2018	1 night accommodation at Marriott in Columbia, SC.	\$128.90

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
McKibben, Caitlin	01/17/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$148.74
Petrini, Bobby	01/17/2018	1 night accommodation at Marriott in Preston, PA.	\$191.19
Simha, Namita	01/17/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Yochim, Nicki	01/17/2018	1 night accommodation at Marriott in Preston, PA.	\$143.86
Bondarenko, Ilya	01/18/2018	1 night accommodation at Victoria & Albert in Manchester.	\$141.53
Collins, Robert	01/18/2018	1 night accommodation at Victoria & Albert in Manchester.	\$165.83
Jones, Louverture	01/18/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$154.29
Kiefer, Brian	01/18/2018	1 night accommodation at Victoria & Albert in Manchester.	\$141.53
McKibben, Caitlin	01/18/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$148.74
Petrini, Bobby	01/18/2018	1 night accommodation at Victoria & Albert in Manchester.	\$141.53
Simha, Namita	01/18/2018	1 night accommodation at Westin in Pittsburgh, PA.	\$178.98
Yochim, Nicki	01/18/2018	1 night accommodation at Sheraton Park London Hotel in London.	\$229.70
Chin, Ziyu	01/20/2018	Hotel room charges for Z. Chin in Shanghai, China (Renaissance Shaghai Pudong - 6 nights)	\$1,051.12
Lakova, Eva	01/21/2018	Hotel room charges for E. Lakova in Brussels, Belgium (6 nights)	\$555.60
Berkowitz, Craig	01/22/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Brennan, Ted	01/22/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$137.64
Collins, Robert	01/22/2018	1 night accommodation at Sheraton in Columbia, SC.	\$157.44
Groves, Rick	01/22/2018	1 night accommodation at Marriott in Columbia, SC.	\$152.04

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Gupati, Raj	01/22/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.94
Hartigan, Martin	01/22/2018	1 night accommodation at Marriott in Columbia, SC.	\$322.31
Horton, Terry	01/22/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Kiefer, Brian	01/22/2018	1 night accommodation at Sheraton in Columbia, SC.	\$155.68
Librandi, Louis	01/22/2018	1 night accommodation at Marriott in Columbia, SC.	\$139.08
Petrini, Bobby	01/22/2018	1 night accommodation at Sheraton in Columbia, SC.	\$156.76
Simha, Namita	01/22/2018	1 night accommodation at Marriott in Columbia, SC.	\$139.08
Yochim, Nicki	01/22/2018	1 night accommodation at Sheraton in Columbia, SC.	\$155.68
Zanette, Christina	01/22/2018	1 night accommodation at Renaissance in Shanghai, China.	\$157.74
Zhao, Raymond	01/22/2018	Hotel room charges for R. Zhao in Shanghai, China (Renaissance Shaghai Pudong - 4 nights)	\$696.66
Berkowitz, Craig	01/23/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Brennan, Ted	01/23/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$137.64
Collins, Robert	01/23/2018	1 night accommodation at Sheraton in Columbia, SC.	\$157.44
Groves, Rick	01/23/2018	1 night accommodation at Marriott in Columbia, SC.	\$152.04
Gupati, Raj	01/23/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.94
Hartigan, Martin	01/23/2018	1 night accommodation at Marriott in Columbia, SC.	\$322.31
Horton, Terry	01/23/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Kiefer, Brian	01/23/2018	1 night accommodation at Sheraton in Columbia, SC.	\$155.68
Petrini, Bobby	01/23/2018	1 night accommodation at Sheraton in Columbia, SC.	\$156.76
Simha, Namita	01/23/2018	1 night accommodation at Marriott in Columbia, SC.	\$139.08
Yochim, Nicki	01/23/2018	1 night accommodation at Sheraton in Columbia, SC.	\$155.68
Zanette, Christina	01/23/2018	1 night accommodation at Renaissance in Shanghai, China.	\$157.74
Collins, Robert	01/24/2018	1 night accommodation at Sheraton in Columbia, SC.	\$157.44
Groves, Rick	01/24/2018	1 night accommodation at Marriott in Columbia, SC.	\$152.04
Horton, Terry	01/24/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Kiefer, Brian	01/24/2018	1 night accommodation at Sheraton in Columbia, SC.	\$155.68
Petrini, Bobby	01/24/2018	1 night accommodation at Sheraton in Columbia, SC.	\$156.76
Simha, Namita	01/24/2018	1 night accommodation at Marriott in Columbia, SC.	\$139.08
Yochim, Nicki	01/24/2018	1 night accommodation at Sheraton in Columbia, SC.	\$155.68
Zanette, Christina	01/24/2018	1 night accommodation at Renaissance in Shanghai, China.	\$157.74
Zanette, Christina	01/25/2018	1 night accommodation at Renaissance in Shanghai, China.	\$157.74
Zanette, Christina	01/26/2018	1 night accommodation at Renaissance in Shanghai, China.	\$109.45
Gupati, Raj	01/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$183.10
Mendon, Neha	01/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$137.64

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Zamy, Vanessa	01/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Berkowitz, Craig	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Bondarenko, Ilya	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Brennan, Ted	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Groves, Rick	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$158.85
Gupati, Raj	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$183.10
Horton, Terry	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Kiefer, Brian	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Lafontant, Anthony	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Librandi, Louis	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Marashi, Seema	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$118.89
McKibben, Caitlin	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Mendon, Neha	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$137.64
Willis, Rob	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Yochim, Nicki	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Zamy, Vanessa	01/29/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Berkowitz, Craig	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Bondarenko, Ilya	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Brennan, Ted	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Collins, Robert	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$137.19
Groves, Rick	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$158.85
Gupati, Raj	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$183.10
Hartigan, Martin	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$182.17
Horton, Terry	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Kiefer, Brian	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Lafontant, Anthony	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Librandi, Louis	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Marashi, Seema	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$118.89
McKibben, Caitlin	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Mendon, Neha	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$137.64
Willis, Rob	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Yochim, Nicki	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Zamy, Vanessa	01/30/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Berkowitz, Craig	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Bondarenko, Ilya	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Collins, Robert	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$137.19
Groves, Rick	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$158.85
Gupati, Raj	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$183.10
Horton, Terry	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Kiefer, Brian	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Lafontant, Anthony	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Marashi, Seema	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$118.89
McKibben, Caitlin	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Mendon, Neha	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$137.64
Willis, Rob	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Yochim, Nicki	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Zamy, Vanessa	01/31/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Collins, Robert	02/01/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$137.19
Bondarenko, Ilya	02/04/2018	1 night accommodation at Philadelphia hotel in Philadelphia, PA.	\$208.29
Mendon, Neha	02/04/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Zamy, Vanessa	02/04/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Berckman, Lindsey	02/05/2018	1 night accommodation at Hilton in Ogen, UT.	\$169.37

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Berkowitz, Craig	02/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Bondarenko, Ilya	02/05/2018	1 night accommodation at Courtyard in Ogen, UT.	\$133.98
Brennan, Ted	02/05/2018	1 night accommodation at Coraopoli hotel in Pittsburgh, PA.	\$204.06
Collins, Robert	02/05/2018	1 night accommodation at Courtyard in Ogen, UT.	\$133.00
Collins, Robert	02/05/2018	1 night accommodation at Courtyard in Ogen, UT.	\$133.18
Fleming, Sean	02/05/2018	1 night accommodation at Courtyard in Ogen, UT.	\$234.81
Groves, Rick	02/05/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$193.81
Gupati, Raj	02/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$179.43
Hartigan, Martin	02/05/2018	1 night accommodation at Courtyard in Ogen, UT.	\$145.11
Hickey, Thomas	02/05/2018	Hotel room charges for T. Hickey in Stockholm, Sweden (Hotel Freyes - 4 nights)	\$245.73
Horton, Terry	02/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Kiefer, Brian	02/05/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$180.80
Lafontant, Anthony	02/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Marashi, Seema	02/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/05/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$180.80
Mendon, Neha	02/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Petrini, Bobby	02/05/2018	1 night accommodation at Courtyard in Ogen, UT.	\$138.98
Willis, Rob	02/05/2018	1 night accommodation at Courtyard in Ogen, UT.	\$212.34
Yochim, Nicki	02/05/2018	1 night accommodation at Vesteras Hotel in Sweden.	\$162.55
Zamy, Vanessa	02/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09



# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Zanette, Christina	02/05/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$180.45
Zanette, Christina	02/05/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$208.11
Berckman, Lindsey	02/06/2018	1 night accommodation at Hilton in Ogen, UT.	\$169.37
Berkowitz, Craig	02/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Bondarenko, Ilya	02/06/2018	1 night accommodation at Courtyard in Ogen, UT.	\$133.98
Collins, Robert	02/06/2018	1 night accommodation at Courtyard in Ogen, UT.	\$133.00
Collins, Robert	02/06/2018	1 night accommodation at Courtyard in Ogen, UT.	\$133.18
Fleming, Sean	02/06/2018	1 night accommodation at Courtyard in Ogen, UT.	\$274.13
Groves, Rick	02/06/2018	1 night accommodation at Bester Western in Sweden.	\$119.48
Gupati, Raj	02/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$179.43
Hartigan, Martin	02/06/2018	1 night accommodation at Courtyard in Ogen, UT.	\$145.10
Horton, Terry	02/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Kiefer, Brian	02/06/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$193.80
Lafontant, Anthony	02/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Librandi, Louis	02/06/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$170.84
McKibben, Caitlin	02/06/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$193.80
Mendon, Neha	02/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Petrini, Bobby	02/06/2018	1 night accommodation at Courtyard in Ogen, UT.	\$230.58
Willis, Rob	02/06/2018	1 night accommodation at Courtyard in Ogen, UT.	\$212.34
Yochim, Nicki	02/06/2018	1 night accommodation at Vesteras Hotel in Sweden.	\$162.55
Zamy, Vanessa	02/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Zanette, Christina	02/06/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$208.11
Berckman, Lindsey	02/07/2018	1 night accommodation at Sheraton in Salt Lake City, UT.	\$239.96
Berkowitz, Craig	02/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Collins, Robert	02/07/2018	1 night accommodation at Sheraton in Salt Lake City, UT.	\$139.96
Fleming, Sean	02/07/2018	1 night accommodation at Sheraton in Salt Lake City, UT.	\$239.96
Groves, Rick	02/07/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$291.88
Gupati, Raj	02/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$179.43
Hartigan, Martin	02/07/2018	1 night accommodation at Sheraton in Salt Lake City, UT.	\$239.96
Kiefer, Brian	02/07/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$193.80
Lafontant, Anthony	02/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Librandi, Louis	02/07/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$170.84
McKibben, Caitlin	02/07/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$193.80
Mendon, Neha	02/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Petrini, Bobby	02/07/2018	1 night accommodation at Sheraton in Salt Lake City, UT.	\$239.96
Willis, Rob	02/07/2018	1 night accommodation at Sheraton in Salt Lake City, UT.	\$239.96
Yochim, Nicki	02/07/2018	1 night accommodation in Best Western in Koping, Sweden.	\$118.16
Zamy, Vanessa	02/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Zanette, Christina	02/07/2018	1 night accommodation at Elite Stadshotellet in Sweden.	\$152.18
Gupati, Raj	02/08/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$179.43
Kiefer, Brian	02/08/2018	1 night accommodation at Sheraton in Stockholm	\$285.55
Librandi, Louis	02/08/2018	1 night accommodation at Sheraton in Stockholm	\$263.99
McKibben, Caitlin	02/08/2018	1 night accommodation at Club Quarters in St. Paul, London.	\$259.41
Yochim, Nicki	02/08/2018	1 night accommodation at Sheraton in Stockholm.	\$264.02
Zanette, Christina	02/08/2018	1 night accommodation at Marriott in London.	\$300.00
McKibben, Caitlin	02/09/2018	1 night accommodation at Club Quarters in St. Paul, London.	\$259.41
Mendon, Neha	02/11/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Zamy, Vanessa	02/11/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Berckman, Lindsey	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.38
Berkowitz, Craig	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Bondarenko, Ilya	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Collins, Robert	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$300.00
Fleming, Sean	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Groves, Rick	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$171.57
Gupati, Raj	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$214.66
Hartigan, Martin	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$207.36
Horton, Terry	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Kiefer, Brian	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Lafontant, Anthony	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Librandi, Louis	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$154.29
Marashi, Seema	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$286.38
Mendon, Neha	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Yochim, Nicki	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Zamy, Vanessa	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Zanette, Christina	02/12/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Berckman, Lindsey	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.38
Berkowitz, Craig	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Bondarenko, Ilya	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Fleming, Sean	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Groves, Rick	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$129.00
Gupati, Raj	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$183.19
Hartigan, Martin	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$207.36
Horton, Terry	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Kiefer, Brian	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Lafontant, Anthony	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Librandi, Louis	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$154.29
Marashi, Seema	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Mendon, Neha	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Willis, Rob	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$154.29
Yochim, Nicki	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Zamy, Vanessa	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Zanette, Christina	02/13/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Berkowitz, Craig	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Bondarenko, Ilya	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Fleming, Sean	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Groves, Rick	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$129.00
Gupati, Raj	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$183.19
Hartigan, Martin	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$207.36
Horton, Terry	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Kiefer, Brian	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Lafontant, Anthony	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Librandi, Louis	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$154.29
Marashi, Seema	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Mendon, Neha	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Willis, Rob	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$154.29
Yochim, Nicki	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Zamy, Vanessa	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Zanette, Christina	02/14/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Gupati, Raj	02/15/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$183.19
Hartigan, Martin	02/15/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$207.39
Librandi, Louis	02/15/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Mendon, Neha	02/15/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Willis, Rob	02/15/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Yochim, Nicki	02/15/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Zanette, Christina	02/15/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Mendon, Neha	02/16/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Mendon, Neha	02/17/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$120.99
Hickey, Thomas	02/18/2018	Hotel room charges for T. Hickey in Brussels, Belgium (Hotel Vasteras - 4 nights)	\$935.54
McKibben, Caitlin	02/18/2018	1 night accommodation at Marriott in Brussels.	\$180.93
Mendon, Neha	02/18/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$120.99
Zamy, Vanessa	02/18/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Berkowitz, Craig	02/19/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Brennan, Ted	02/19/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Gupati, Raj	02/19/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.19
Horton, Terry	02/19/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Lafontant, Anthony	02/19/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Marashi, Seema	02/19/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/19/2018	1 night accommodation at Marriott in Brussels.	\$225.14
Mendon, Neha	02/19/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$120.99
Zamy, Vanessa	02/19/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Berkowitz, Craig	02/20/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Gupati, Raj	02/20/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.19
Horton, Terry	02/20/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10



# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Lafontant, Anthony	02/20/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Marashi, Seema	02/20/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/20/2018	1 night accommodation at Marriott in Brussels.	\$225.14
Mendon, Neha	02/20/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$120.99
Petrini, Bobby	02/20/2018	1 night accommodation at Sheraton in Philadelphia, PA.	\$173.39
Zamy, Vanessa	02/20/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Berkowitz, Craig	02/21/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Gupati, Raj	02/21/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.19
Horton, Terry	02/21/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Lafontant, Anthony	02/21/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Marashi, Seema	02/21/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/21/2018	1 night accommodation at Marriott in Brussels.	\$225.14
Mendon, Neha	02/21/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$166.38
Petrini, Bobby	02/21/2018	1 night accommodation at Hyatt in Philadelphia, PA.	\$208.09
Zamy, Vanessa	02/21/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Gupati, Raj	02/22/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.19
McKibben, Caitlin	02/22/2018	1 night accommodation at Marriott in Brussels.	\$206.19
Mendon, Neha	02/22/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$166.19
Mendon, Neha	02/23/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$166.19



**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Mendon, Neha	02/24/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$166.19
Mendon, Neha	02/25/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$166.19
Zamy, Vanessa	02/25/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$132.09
Berkowitz, Craig	02/26/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Brennan, Ted	02/26/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Horton, Terry	02/26/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Lafontant, Anthony	02/26/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Librandi, Louis	02/26/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Marashi, Seema	02/26/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/26/2018	1 night accommodation at Courtyard in McLean, VA.	\$245.28
Mendon, Neha	02/26/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$166.19
Zamy, Vanessa	02/26/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Berkowitz, Craig	02/27/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Gupati, Raj	02/27/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.19
Horton, Terry	02/27/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Lafontant, Anthony	02/27/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Librandi, Louis	02/27/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Marashi, Seema	02/27/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/27/2018	1 night accommodation at Courtyard in McLean, VA.	\$253.62
Mendon, Neha	02/27/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$166.19
Zamy, Vanessa	02/27/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Berkowitz, Craig	02/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Bondarenko, Ilya	02/28/2018	1 night accommodation at Courtyard in Cranberry Township, PA.	\$109.89
Collins, Robert	02/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Gupati, Raj	02/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$157.19
Horton, Terry	02/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Lafontant, Anthony	02/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Librandi, Louis	02/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Marashi, Seema	02/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
McKibben, Caitlin	02/28/2018	1 night accommodation at Courtyard in McLean, VA.	\$253.62
Mendon, Neha	02/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$166.19
Zamy, Vanessa	02/28/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
McKibben, Caitlin	03/01/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Mendon, Neha	03/01/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$166.19

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Zanette, Christina	03/01/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Mendon, Neha	03/02/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$132.09
Mendon, Neha	03/03/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$132.09
Gupati, Raj	03/04/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$178.73
Mendon, Neha	03/04/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$132.09
Berkowitz, Craig	03/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Gupati, Raj	03/05/2018	1 night accommodation at Courtyard in Cranberry Township, PA.	\$149.85
Gupati, Raj	03/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$178.73
Horton, Terry	03/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Lafontant, Anthony	03/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Marashi, Seema	03/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Mendon, Neha	03/05/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$132.09
Zamy, Vanessa	03/05/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Berkowitz, Craig	03/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Gupati, Raj	03/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$178.73
Horton, Terry	03/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Lafontant, Anthony	03/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Hotel</i>			
Marashi, Seema	03/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Mendon, Neha	03/06/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$132.09
Zamy, Vanessa	03/06/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Berkowitz, Craig	03/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Gupati, Raj	03/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$178.73
Horton, Terry	03/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$103.23
Lafontant, Anthony	03/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Marashi, Seema	03/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$122.10
Mendon, Neha	03/07/2018	1 night accommodation at Residence in Cranberry Township, SC.	\$132.09
Zamy, Vanessa	03/07/2018	1 night accommodation at Cranberry hotel in Pittsburgh, PA.	\$143.19
Groves, Rick	03/08/2018	1 night accommodation at Sheraton in Stockholm	\$263.99
Subtotal for Hotel:			<u>\$72,383.88</u>

### *Meals*

Petrini, Bobby	11/27/2017	Lunch for B. Petrini	\$9.17
Petrini, Bobby	11/27/2017	Dinner for B. Petrini	\$10.00
Petrini, Bobby	11/29/2017	Lunch for B. Petrini	\$9.69
Petrini, Bobby	11/29/2017	Dinner for B. Petrini	\$51.34
Bondarenko, Ilya	11/30/2017	Breakfast for I. Bondarenko	\$11.22
Zanette, Christina	11/30/2017	Lunch for C. Zanette	\$10.57
Bondarenko, Ilya	12/01/2017	Lunch for I. Bondarenko	\$25.00
Petrini, Bobby	12/06/2017	Lunch for B. Petrini	\$9.40

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Petrini, Bobby	12/07/2017	Breakfast for B. Petrini	\$7.84
Petrini, Bobby	12/07/2017	Lunch for B. Petrini	\$11.09
Petrini, Bobby	12/08/2017	Breakfast for B. Petrini	\$12.61
Petrini, Bobby	12/08/2017	Breakfast for B. Petrini	\$15.00
Petrini, Bobby	12/08/2017	Lunch for B. Petrini	\$21.04
Petrini, Bobby	12/08/2017	Dinner for B. Petrini	\$18.14
Bondarenko, Ilya	12/11/2017	Dinner for I. Bondarenko	\$50.00
Bondarenko, Ilya	12/11/2017	Breakfast for I. Bondarenko	\$15.91
Groves, Rick	12/11/2017	Breakfast for R. Groves	\$15.85
Petrini, Bobby	12/11/2017	Lunch for B. Petrini	\$11.87
Collins, Robert	12/12/2017	Lunch for R. Collins	\$25.00
Groves, Rick	12/12/2017	Dinner for R. Groves	\$30.63
Groves, Rick	12/12/2017	Dinner for R. Groves	\$38.63
Petrini, Bobby	12/12/2017	Dinner for B. Petrini	\$17.06
Collins, Robert	12/13/2017	Lunch for R. Collins	\$21.30
Kiefer, Brian	12/14/2017	Lunch for B. Kiefer	\$25.38
Petrini, Bobby	12/14/2017	Dinner for B. Petrini	\$50.00
Petrini, Bobby	12/14/2017	Dinner for B. Petrini	\$50.00
Kiefer, Brian	12/15/2017	Breakfast for B. Kiefer	\$12.00
Petrini, Bobby	12/15/2017	Breakfast for B. Petrini	\$10.77
Petrini, Bobby	12/15/2017	Lunch for B. Petrini	\$9.17
Petrini, Bobby	12/15/2017	Lunch for B. Petrini	\$11.86
Bondarenko, Ilya	12/18/2017	Dinner for I. Bondarenko	\$27.00
Bondarenko, Ilya	12/18/2017	Breakfast for I. Bondarenko	\$15.00
Groves, Rick	12/18/2017	Dinner for R. Groves	\$50.00
Groves, Rick	12/18/2017	Lunch for R. Groves	\$22.08
Petrini, Bobby	12/18/2017	Breakfast for B. Petrini	\$48.70
Petrini, Bobby	12/18/2017	Dinner for B. Petrini	\$15.19
Petrini, Bobby	12/19/2017	Dinner for B. Petrini	\$50.00
Groves, Rick	12/20/2017	Dinner for R. Groves	\$50.00

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Kiefer, Brian	12/20/2017	Dinner for B. Kiefer	\$11.00
Diehl, David	12/21/2017	Dinner for D. Diehl	\$6.36
Diehl, David	12/21/2017	Lunch for D. Diehl	\$8.83
Groves, Rick	12/22/2017	Dinner for R. Groves	\$25.51
Zanette, Christina	12/23/2017	Lunch for C. Zanette	\$6.00
Petrini, Bobby	12/30/2017	Breakfast for B. Petrini	\$15.00
Das Chowdhury, Prajata	01/01/2018	Dinner for P. Chowdhury	\$50.00
Bondarenko, Ilya	01/02/2018	Lunch for I. Bondarenko	\$14.37
Collins, Robert	01/02/2018	Breakfast for R. Collins	\$15.00
Groves, Rick	01/02/2018	Lunch for R. Groves	\$7.27
Groves, Rick	01/02/2018	Dinner for R. Groves	\$50.00
Kiefer, Brian	01/02/2018	Dinner for B. Kiefer	\$16.70
Petrini, Bobby	01/02/2018	Lunch for B. Petrini	\$20.95
Petrini, Bobby	01/02/2018	Breakfast for B. Petrini	\$15.00
Simha, Namita	01/02/2018	Breakfast for N. Simha	\$6.55
Simha, Namita	01/02/2018	Breakfast for N. Simha	\$15.00
Yochim, Nicki	01/02/2018	Breakfast for N. Yochim	\$13.98
Yochim, Nicki	01/02/2018	Lunch for N. Yochim	\$9.44
Collins, Robert	01/03/2018	Dinner for R. Collins	\$27.31
Groves, Rick	01/03/2018	Lunch for R. Groves	\$14.53
Kiefer, Brian	01/03/2018	Lunch for B. Kiefer	\$14.93
Librandi, Louis	01/03/2018	Breakfast for L. Librandi	\$13.32
Petrini, Bobby	01/03/2018	Dinner for B. Petrini	\$33.13
Petrini, Bobby	01/03/2018	Breakfast for B. Petrini	\$3.76
Yochim, Nicki	01/03/2018	Dinner for N. Yochim	\$27.25
Bondarenko, Ilya	01/04/2018	Lunch for I. Bondarenko	\$25.00
Bondarenko, Ilya	01/04/2018	Breakfast for I. Bondarenko	\$15.00
Das Chowdhury, Prajata	01/04/2018	Dinner for P. Chowdhury	\$50.00

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Diehl, David	01/04/2018	Breakfast for D. Diehl	\$15.00
Diehl, David	01/04/2018	Dinner for D. Diehl	\$17.27
Diehl, David	01/04/2018	Dinner for D. Diehl	\$45.00
Groves, Rick	01/04/2018	Dinner for R. Groves	\$50.00
Kiefer, Brian	01/04/2018	Dinner for B. Kiefer	\$15.79
Librandi, Louis	01/04/2018	Breakfast for L. Librandi	\$12.88
Librandi, Louis	01/04/2018	Lunch for L. Librandi	\$16.16
Petrini, Bobby	01/04/2018	Dinner for B. Petrini	\$50.00
Simha, Namita	01/04/2018	Lunch for N. Simha	\$15.57
Yochim, Nicki	01/04/2018	Breakfast for N. Yochim	\$6.88
Collins, Robert	01/05/2018	Lunch for R. Collins	\$8.05
Das Chowdhury, Prajata	01/05/2018	Dinner for P. Chowdhury	\$50.00
Diehl, David	01/05/2018	Lunch for D. Diehl	\$8.83
Groves, Rick	01/05/2018	Lunch for R. Groves	\$25.00
Kiefer, Brian	01/05/2018	Breakfast for B. Kiefer	\$5.87
Kiefer, Brian	01/05/2018	Lunch for B. Kiefer	\$9.26
Kiefer, Brian	01/05/2018	Dinner for B. Kiefer	\$13.18
Librandi, Louis	01/05/2018	Lunch for L. Librandi	\$12.84
Petrini, Bobby	01/05/2018	Breakfast for B. Petrini	\$8.63
Petrini, Bobby	01/05/2018	Dinner for B. Petrini	\$14.08
Petrini, Bobby	01/05/2018	Dinner for B. Petrini	\$28.00
Petrini, Bobby	01/05/2018	Breakfast for B. Petrini	\$5.19
Simha, Namita	01/05/2018	Breakfast for N. Simha	\$14.50
Simha, Namita	01/05/2018	Dinner for N. Simha	\$6.01
Bondarenko, Ilya	01/06/2018	Lunch for I. Bondarenko	\$5.85
Collins, Robert	01/06/2018	Dinner for R. Collins	\$10.77
Yochim, Nicki	01/06/2018	Dinner for N. Yochim	\$29.48
Bondarenko, Ilya	01/08/2018	Dinner for I. Bondarenko	\$50.00
Collins, Robert	01/08/2018	Breakfast for R. Collins	\$15.00

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Collins, Robert	01/08/2018	Dinner for R. Collins	\$50.00
Groves, Rick	01/08/2018	Breakfast for R. Groves	\$9.27
Groves, Rick	01/08/2018	Lunch for R. Groves	\$25.00
Groves, Rick	01/08/2018	Dinner for R. Groves	\$50.00
Kiefer, Brian	01/08/2018	Breakfast for B. Kiefer	\$5.78
Kiefer, Brian	01/08/2018	Dinner for B. Kiefer	\$50.00
Librandi, Louis	01/08/2018	Lunch for L. Librandi	\$25.00
Petrini, Bobby	01/08/2018	Lunch for B. Petrini	\$25.00
Petrini, Bobby	01/08/2018	Dinner for B. Petrini	\$33.25
Petrini, Bobby	01/08/2018	Breakfast for B. Petrini	\$6.75
Simha, Namita	01/08/2018	Dinner for N. Simha	\$19.05
Simha, Namita	01/08/2018	Breakfast for N. Simha	\$12.88
Simha, Namita	01/08/2018	Breakfast for N. Simha	\$15.00
Simha, Namita	01/08/2018	Lunch for N. Simha	\$12.00
Yochim, Nicki	01/08/2018	Lunch for N. Yochim	\$18.26
Yochim, Nicki	01/08/2018	Dinner for N. Yochim	\$49.42
Zawahir, Tariq	01/08/2018	Dinner for T. Zawahir	\$30.16
Bondarenko, Ilya	01/09/2018	Dinner for I. Bondarenko	\$50.00
Bondarenko, Ilya	01/09/2018	Dinner for I. Bondarenko	\$85.00
Groves, Rick	01/09/2018	Lunch for R. Groves	\$25.00
Groves, Rick	01/09/2018	Dinner for R. Groves	\$43.88
Groves, Rick	01/09/2018	Dinner for R. Groves	\$50.00
Kiefer, Brian	01/09/2018	Dinner for B. Kiefer	\$21.53
Petrini, Bobby	01/09/2018	Breakfast for B. Petrini	\$15.00
Simha, Namita	01/09/2018	Breakfast for N. Simha	\$4.36
Simha, Namita	01/09/2018	Dinner for N. Simha	\$28.00
Groves, Rick	01/10/2018	Lunch for R. Groves	\$25.00
Groves, Rick	01/10/2018	Dinner for R. Groves	\$35.26
Groves, Rick	01/10/2018	Dinner for R. Groves	\$50.00
Kiefer, Brian	01/10/2018	Dinner for B. Kiefer	\$20.44



## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Kiefer, Brian	01/10/2018	Dinner for B. Kiefer	\$50.00
Librandi, Louis	01/10/2018	Lunch for L. Librandi	\$12.63
Librandi, Louis	01/10/2018	Dinner for L. Librandi	\$50.00
Librandi, Louis	01/10/2018	Breakfast for L. Librandi	\$20.35
Petrini, Bobby	01/10/2018	Dinner for B. Petrini	\$38.76
Petrini, Bobby	01/10/2018	Dinner for B. Petrini	\$16.46
Simha, Namita	01/10/2018	Breakfast for N. Simha	\$15.00
Simha, Namita	01/10/2018	Dinner for N. Simha	\$29.00
Yochim, Nicki	01/10/2018	Dinner for N. Yochim	\$43.84
Zawahir, Tariq	01/10/2018	Dinner for T. Zawahir	\$12.82
Collins, Robert	01/11/2018	Dinner for R. Collins	\$50.00
Collins, Robert	01/11/2018	Lunch for R. Collins	\$9.44
Collins, Robert	01/11/2018	Lunch for R. Collins	\$25.00
Groves, Rick	01/11/2018	Lunch for R. Groves	\$10.81
Groves, Rick	01/11/2018	Dinner for R. Groves	\$50.00
Kiefer, Brian	01/11/2018	Lunch for B. Kiefer	\$12.75
Kiefer, Brian	01/11/2018	Dinner for B. Kiefer	\$24.28
Librandi, Louis	01/11/2018	Breakfast for L. Librandi	\$15.00
Librandi, Louis	01/11/2018	Lunch for L. Librandi	\$24.24
Petrini, Bobby	01/11/2018	Lunch for B. Petrini	\$11.17
Petrini, Bobby	01/11/2018	Dinner for B. Petrini	\$11.76
Petrini, Bobby	01/11/2018	Breakfast for B. Petrini	\$15.00
Simha, Namita	01/11/2018	Dinner for N. Simha	\$16.00
Simha, Namita	01/11/2018	Lunch for N. Simha	\$5.85
Yochim, Nicki	01/11/2018	Lunch for N. Yochim	\$6.98
Groves, Rick	01/12/2018	Breakfast for R. Groves	\$8.69
Groves, Rick	01/12/2018	Lunch for R. Groves	\$9.36
Groves, Rick	01/12/2018	Dinner for R. Groves	\$38.65
Hartigan, Martin	01/12/2018	Dinner for M. Hartigan	\$50.00
Kiefer, Brian	01/12/2018	Breakfast for B. Kiefer	\$14.72

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Librandi, Louis	01/12/2018	Lunch for L. Librandi	\$25.00
Petrini, Bobby	01/12/2018	Breakfast for B. Petrini	\$2.09
Petrini, Bobby	01/12/2018	Lunch for B. Petrini	\$18.74
Petrini, Bobby	01/12/2018	Dinner for B. Petrini	\$40.18
Simha, Namita	01/12/2018	Lunch for N. Simha	\$8.86
Simha, Namita	01/12/2018	Dinner for N. Simha	\$24.23
Yochim, Nicki	01/12/2018	Lunch for N. Yochim	\$9.12
Petrini, Bobby	01/13/2018	Dinner for B. Petrini	\$9.63
Petrini, Bobby	01/13/2018	Dinner for B. Petrini	\$13.19
Bondarenko, Ilya	01/14/2018	Lunch for I. Bondarenko	\$18.52
Bondarenko, Ilya	01/14/2018	Dinner for I. Bondarenko	\$50.00
Collins, Robert	01/14/2018	Dinner for R. Collins	\$50.00
Petrini, Bobby	01/14/2018	Lunch for B. Petrini	\$8.13
Petrini, Bobby	01/14/2018	Lunch for B. Petrini	\$16.07
Petrini, Bobby	01/14/2018	Dinner for B. Petrini	\$44.91
Simha, Namita	01/14/2018	Dinner for N. Simha	\$50.00
Simha, Namita	01/14/2018	Dinner for N. Simha	\$50.00
Simha, Namita	01/14/2018	Breakfast for N. Simha	\$15.00
Bondarenko, Ilya	01/15/2018	Lunch for I. Bondarenko	\$25.00
Chin, Ziyu	01/15/2018	Dinner in Pittsburgh, PA	\$49.03
Collins, Robert	01/15/2018	Dinner for R. Collins	\$50.00
Das Chowdhury, Prajata	01/15/2018	Dinner for P. Chowdhury	\$50.00
Groves, Rick	01/15/2018	Dinner for R. Groves	\$50.00
Groves, Rick	01/15/2018	Dinner for R. Groves	\$50.00
Groves, Rick	01/15/2018	Lunch for R. Groves	\$11.99
Kiefer, Brian	01/15/2018	Dinner for B. Kiefer	\$18.79
Kiefer, Brian	01/15/2018	Dinner for B. Kiefer	\$50.00
Kiefer, Brian	01/15/2018	Lunch for B. Kiefer	\$25.00
Simha, Namita	01/15/2018	Lunch for N. Simha	\$7.99

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Simha, Namita	01/15/2018	Lunch for N. Simha	\$9.79
Simha, Namita	01/15/2018	Breakfast for N. Simha	\$3.84
Yochim, Nicki	01/15/2018	Dinner for N. Yochim	\$38.88
Yochim, Nicki	01/15/2018	Dinner for N. Yochim	\$37.76
Chin, Ziyu	01/16/2018	Breakfast in Pittsburgh, PA	\$14.61
Groves, Rick	01/16/2018	Breakfast for R. Groves	\$5.34
Groves, Rick	01/16/2018	Lunch for R. Groves	\$7.27
McKibben, Caitlin	01/16/2018	Breakfast for C. McKibben	\$8.95
McKibben, Caitlin	01/16/2018	Dinner for C. McKibben	\$29.42
Petrini, Bobby	01/16/2018	Dinner for B. Petrini	\$40.14
Petrini, Bobby	01/16/2018	Dinner for B. Petrini	\$13.45
Petrini, Bobby	01/16/2018	Breakfast for B. Petrini	\$2.82
Simha, Namita	01/16/2018	Breakfast for N. Simha	\$6.48
Simha, Namita	01/16/2018	Lunch for N. Simha	\$5.87
Zanette, Christina	01/16/2018	Breakfast for C. Zanette	\$8.14
Zanette, Christina	01/16/2018	Dinner for C. Zanette	\$50.00
Zanette, Christina	01/16/2018	Lunch for C. Zanette	\$25.00
Bondarenko, Ilya	01/17/2018	Dinner for I. Bondarenko	\$50.00
Chin, Ziyu	01/17/2018	Breakfast in Pittsburgh, PA	\$13.79
Groves, Rick	01/17/2018	Breakfast for R. Groves	\$5.30
Groves, Rick	01/17/2018	Lunch for R. Groves	\$17.12
Kao, Suzanne	01/17/2018	Breakfast for S. Kao	\$7.93
Kao, Suzanne	01/17/2018	Dinner for S. Kao	\$50.00
Kao, Suzanne	01/17/2018	Lunch for S. Kao	\$21.78
Simha, Namita	01/17/2018	Lunch for N. Simha	\$5.97
Zanette, Christina	01/17/2018	Breakfast for C. Zanette	\$10.69
Bondarenko, Ilya	01/18/2018	Dinner for I. Bondarenko	\$50.00
Bondarenko, Ilya	01/18/2018	Lunch for I. Bondarenko	\$25.67
Collins, Robert	01/18/2018	Lunch for R. Collins	\$20.21

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Das Chowdhury, Prajata	01/18/2018	Breakfast for P. Chowdhury	\$6.41
Das Chowdhury, Prajata	01/18/2018	Dinner for P. Chowdhury	\$12.74
Groves, Rick	01/18/2018	Breakfast for R. Groves	\$5.30
Groves, Rick	01/18/2018	Lunch for R. Groves	\$12.74
Groves, Rick	01/18/2018	Dinner for R. Groves	\$8.30
Groves, Rick	01/18/2018	Dinner for R. Groves	\$50.00
Jones, Louverture	01/18/2018	Dinner for L. Jones	\$50.00
Jones, Louverture	01/18/2018	Lunch for L. Jones	\$11.75
McKibben, Caitlin	01/18/2018	Lunch for C. McKibben	\$10.45
Petrini, Bobby	01/18/2018	Dinner for B. Petrini	\$50.00
Petrini, Bobby	01/18/2018	Breakfast for B. Petrini	\$5.60
Simha, Namita	01/18/2018	Lunch for N. Simha	\$17.49
Yochim, Nicki	01/18/2018	Dinner for N. Yochim	\$50.00
Das Chowdhury, Prajata	01/19/2018	Breakfast for P. Chowdhury	\$6.41
Das Chowdhury, Prajata	01/19/2018	Dinner for P. Chowdhury	\$8.51
Jones, Louverture	01/19/2018	Dinner for L. Jones	\$8.47
Petrini, Bobby	01/19/2018	Breakfast for B. Petrini	\$15.00
Petrini, Bobby	01/19/2018	Dinner for B. Petrini	\$44.00
Petrini, Bobby	01/19/2018	Breakfast for B. Petrini	\$15.00
Simha, Namita	01/19/2018	Lunch for N. Simha	\$16.56
Simha, Namita	01/19/2018	Dinner for N. Simha	\$35.00
Zanette, Christina	01/19/2018	Breakfast for C. Zanette	\$15.00
Lakova, Eva	01/21/2018	Lunch in Brussels, Belgium	\$10.32
Petrini, Bobby	01/21/2018	Breakfast for B. Petrini	\$15.00
Petrini, Bobby	01/21/2018	Breakfast for B. Petrini	\$18.16
Zanette, Christina	01/21/2018	Dinner for C. Zanette	\$7.94
Berkowitz, Craig	01/22/2018	Breakfast for C. Berkowitz	\$10.71

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Bondarenko, Ilya	01/22/2018	Dinner for I. Bondarenko	\$50.00
Brennan, Ted	01/22/2018	Breakfast for T. Brennan	\$15.00
Chin, Ziyu	01/22/2018	Dinner in Shanghai, China	\$35.39
Collins, Robert	01/22/2018	Lunch for R. Collins	\$10.14
Groves, Rick	01/22/2018	Lunch for R. Groves	\$25.00
Horton, Terry	01/22/2018	Breakfast for T. Horton	\$1.87
Horton, Terry	01/22/2018	Lunch for T. Horton	\$20.35
Horton, Terry	01/22/2018	Dinner for T. Horton	\$19.08
Kiefer, Brian	01/22/2018	Breakfast for B. Kiefer	\$11.55
Kiefer, Brian	01/22/2018	Lunch for B. Kiefer	\$15.92
Kiefer, Brian	01/22/2018	Dinner for B. Kiefer	\$50.90
Petrini, Bobby	01/22/2018	Breakfast for B. Petrini	\$9.93
Petrini, Bobby	01/22/2018	Dinner for B. Petrini	\$33.68
Simha, Namita	01/22/2018	Breakfast for N. Simha	\$12.38
Simha, Namita	01/22/2018	Dinner for N. Simha	\$11.00
Yochim, Nicki	01/22/2018	Dinner for N. Yochim	\$50.00
Zanette, Christina	01/22/2018	Dinner for C. Zanette	\$49.30
Berkowitz, Craig	01/23/2018	Dinner for C. Berkowitz	\$16.25
Berkowitz, Craig	01/23/2018	Dinner for C. Berkowitz	\$50.00
Berkowitz, Craig	01/23/2018	Lunch for C. Berkowitz	\$4.93
Bondarenko, Ilya	01/23/2018	Lunch for I. Bondarenko	\$24.14
Bondarenko, Ilya	01/23/2018	Lunch for I. Bondarenko	\$19.36
Collins, Robert	01/23/2018	Dinner for R. Collins	\$39.10
Groves, Rick	01/23/2018	Breakfast for R. Groves	\$12.94
Groves, Rick	01/23/2018	Dinner for R. Groves	\$50.00
Gupati, Raj	01/23/2018	Lunch for R. Gupati	\$8.52
Horton, Terry	01/23/2018	Lunch for T. Horton	\$4.93
Horton, Terry	01/23/2018	Dinner for T. Horton	\$28.25
Horton, Terry	01/23/2018	Dinner for T. Horton	\$12.00
Kiefer, Brian	01/23/2018	Breakfast for B. Kiefer	\$12.38

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Lakova, Eva	01/23/2018	Dinner in Brussels, Belgium	\$16.80
Librandi, Louis	01/23/2018	Lunch for L. Librandi	\$21.76
Petrini, Bobby	01/23/2018	Dinner for B. Petrini	\$19.79
Simha, Namita	01/23/2018	Lunch for N. Simha	\$10.00
Simha, Namita	01/23/2018	Lunch for N. Simha	\$10.88
Simha, Namita	01/23/2018	Dinner for N. Simha	\$25.00
Simha, Namita	01/23/2018	Breakfast for N. Simha	\$13.00
Yochim, Nicki	01/23/2018	Dinner for N. Yochim	\$50.00
Collins, Robert	01/24/2018	Lunch for R. Collins	\$12.09
Gupati, Raj	01/24/2018	Dinner for R. Gupati	\$13.78
Kiefer, Brian	01/24/2018	Breakfast for B. Kiefer	\$7.32
Petrini, Bobby	01/24/2018	Dinner for B. Petrini	\$50.00
Simha, Namita	01/24/2018	Breakfast for N. Simha	\$23.00
Simha, Namita	01/24/2018	Lunch for N. Simha	\$19.00
Collins, Robert	01/25/2018	Lunch for R. Collins	\$12.61
Das Chowdhury, Prajata	01/25/2018	Breakfast for P. Chowdhury	\$6.16
Das Chowdhury, Prajata	01/25/2018	Dinner for P. Chowdhury	\$18.90
Das Chowdhury, Prajata	01/25/2018	Lunch for P. Chowdhury	\$10.80
Groves, Rick	01/25/2018	Lunch for R. Groves	\$25.00
Groves, Rick	01/25/2018	Dinner for R. Groves	\$50.00
Kiefer, Brian	01/25/2018	Breakfast for B. Kiefer	\$12.26
Petrini, Bobby	01/25/2018	Dinner for B. Petrini	\$47.98
Zanette, Christina	01/25/2018	Lunch for C. Zanette	\$25.00
Lakova, Eva	01/26/2018	Breakfast in Brussels, Belgium	\$5.04
Simha, Namita	01/26/2018	Dinner for N. Simha	\$28.00
Lakova, Eva	01/27/2018	Lunch in Brussels, Belgium	\$14.52
Zanette, Christina	01/27/2018	Dinner for C. Zanette	\$42.14

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Gupati, Raj	01/28/2018	Dinner for R. Gupati	\$50.00
Mendon, Neha	01/28/2018	Dinner for N. Mendon	\$7.71
Mendon, Neha	01/28/2018	Dinner for N. Mendon	\$15.05
Zamy, Vanessa	01/28/2018	Dinner for V. Zamy	\$12.05
Zamy, Vanessa	01/28/2018	Lunch for V. Zamy	\$18.79
Berkowitz, Craig	01/29/2018	Lunch for C. Berkowitz	\$17.58
Berkowitz, Craig	01/29/2018	Breakfast for C. Berkowitz	\$9.81
Berkowitz, Craig	01/29/2018	Dinner for C. Berkowitz	\$29.66
Bondarenko, Ilya	01/29/2018	Dinner for I. Bondarenko	\$50.00
Brennan, Ted	01/29/2018	Dinner for T. Brennan	\$50.00
Brennan, Ted	01/29/2018	Dinner for T. Brennan	\$50.00
Brennan, Ted	01/29/2018	Lunch for T. Brennan	\$12.35
Groves, Rick	01/29/2018	Lunch for R. Groves	\$7.27
Groves, Rick	01/29/2018	Dinner for R. Groves	\$50.00
Gupati, Raj	01/29/2018	Lunch for R. Gupati	\$25.00
Gupati, Raj	01/29/2018	Lunch for R. Gupati	\$7.18
Horton, Terry	01/29/2018	Lunch for T. Horton	\$25.00
Horton, Terry	01/29/2018	Breakfast for T. Horton	\$2.41
Kiefer, Brian	01/29/2018	Dinner for B. Kiefer	\$20.97
Lafontant, Anthony	01/29/2018	Dinner for A. Lafontant	\$24.00
Lafontant, Anthony	01/29/2018	Dinner for A. Lafontant	\$25.00
McKibben, Caitlin	01/29/2018	Breakfast for C. McKibben	\$15.00
McKibben, Caitlin	01/29/2018	Dinner for C. McKibben	\$20.91
Petrini, Bobby	01/29/2018	Dinner for B. Petrini	\$50.00
Yochim, Nicki	01/29/2018	Breakfast for N. Yochim	\$16.94
Zamy, Vanessa	01/29/2018	Lunch for V. Zamy	\$23.14
Berkowitz, Craig	01/30/2018	Dinner for C. Berkowitz	\$50.00
Berkowitz, Craig	01/30/2018	Lunch for C. Berkowitz	\$7.88
Bondarenko, Ilya	01/30/2018	Breakfast for I. Bondarenko	\$21.33
Groves, Rick	01/30/2018	Breakfast for R. Groves	\$8.64

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Hartigan, Martin	01/30/2018	Lunch for M. Hartigan	\$12.17
Horton, Terry	01/30/2018	Lunch for T. Horton	\$10.53
Kiefer, Brian	01/30/2018	Lunch for B. Kiefer	\$25.00
Kiefer, Brian	01/30/2018	Dinner for B. Kiefer	\$60.91
Lafontant, Anthony	01/30/2018	Lunch for A. Lafontant	\$3.43
Librandi, Louis	01/30/2018	Breakfast for L. Librandi	\$15.00
Librandi, Louis	01/30/2018	Lunch for L. Librandi	\$22.44
Librandi, Louis	01/30/2018	Dinner for L. Librandi	\$50.00
Librandi, Louis	01/30/2018	Breakfast for L. Librandi	\$15.00
Marashi, Seema	01/30/2018	Lunch for S. Marashi	\$5.41
McKibben, Caitlin	01/30/2018	Dinner for C. McKibben	\$12.47
Mendon, Neha	01/30/2018	Lunch for N. Mendon	\$7.20
Petrini, Bobby	01/30/2018	Lunch for B. Petrini	\$25.00
Willis, Rob	01/30/2018	Dinner for R. Willis	\$50.00
Willis, Rob	01/30/2018	Breakfast for R. Willis	\$14.99
Yochim, Nicki	01/30/2018	Breakfast for N. Yochim	\$8.16
Yochim, Nicki	01/30/2018	Breakfast for N. Yochim	\$8.96
Zamy, Vanessa	01/30/2018	Lunch for V. Zamy	\$12.06
Berkowitz, Craig	01/31/2018	Breakfast for C. Berkowitz	\$3.59
Berkowitz, Craig	01/31/2018	Dinner for C. Berkowitz	\$50.00
Bondarenko, Ilya	01/31/2018	Lunch for I. Bondarenko	\$22.32
Collins, Robert	01/31/2018	Dinner for R. Collins	\$7.00
Collins, Robert	01/31/2018	Dinner for R. Collins	\$50.00
Das Chowdhury, Prajata	01/31/2018	Dinner for P. Chowdhury	\$6.03
Groves, Rick	01/31/2018	Lunch for R. Groves	\$15.84
Gupati, Raj	01/31/2018	Lunch for R. Gupati	\$4.36
Horton, Terry	01/31/2018	Lunch for T. Horton	\$11.16
Kiefer, Brian	01/31/2018	Lunch for B. Kiefer	\$12.23
McKibben, Caitlin	01/31/2018	Lunch for C. McKibben	\$14.63



## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Mendon, Neha	01/31/2018	Lunch for N. Mendon	\$7.58
Petrini, Bobby	01/31/2018	Dinner for B. Petrini	\$11.61
Petrini, Bobby	01/31/2018	Lunch for B. Petrini	\$13.01
Willis, Rob	01/31/2018	Dinner for R. Willis	\$47.00
Willis, Rob	01/31/2018	Dinner for R. Willis	\$50.00
Willis, Rob	01/31/2018	Lunch for R. Willis	\$7.66
Yochim, Nicki	01/31/2018	Lunch for N. Yochim	\$9.20
Zamy, Vanessa	01/31/2018	Lunch for V. Zamy	\$25.00
Berkowitz, Craig	02/01/2018	Lunch for C. Berkowitz	\$5.34
Bondarenko, Ilya	02/01/2018	Dinner for I. Bondarenko	\$50.00
Collins, Robert	02/01/2018	Lunch for R. Collins	\$25.00
Collins, Robert	02/01/2018	Dinner for R. Collins	\$50.00
Groves, Rick	02/01/2018	Dinner for R. Groves	\$11.08
Groves, Rick	02/01/2018	Breakfast for R. Groves	\$7.42
Gupati, Raj	02/01/2018	Lunch for R. Gupati	\$18.39
Gupati, Raj	02/01/2018	Lunch for R. Gupati	\$4.85
Horton, Terry	02/01/2018	Breakfast for T. Horton	\$2.18
Horton, Terry	02/01/2018	Dinner for T. Horton	\$13.67
Marashi, Seema	02/01/2018	Lunch for S. Marashi	\$14.53
McKibben, Caitlin	02/01/2018	Breakfast for C. McKibben	\$9.41
Mendon, Neha	02/01/2018	Lunch for N. Mendon	\$5.01
Mendon, Neha	02/01/2018	Lunch for N. Mendon	\$6.72
Mendon, Neha	02/01/2018	Lunch for N. Mendon	\$14.37
Zamy, Vanessa	02/01/2018	Lunch for V. Zamy	\$20.00
Groves, Rick	02/02/2018	Dinner for R. Groves	\$28.70
Yochim, Nicki	02/02/2018	Dinner for N. Yochim	\$30.44
Zanette, Christina	02/02/2018	Lunch for C. Zanette	\$22.00
Das Chowdhury, Prajata	02/04/2018	Dinner for P. Chowdhury	\$11.95
Groves, Rick	02/04/2018	Dinner for R. Groves	\$31.51

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Mendon, Neha	02/04/2018	Breakfast for N. Mendon	\$9.93
Mendon, Neha	02/04/2018	Lunch for N. Mendon	\$23.19
Mendon, Neha	02/04/2018	Dinner for N. Mendon	\$12.69
Mendon, Neha	02/04/2018	Dinner for N. Mendon	\$50.00
Yochim, Nicki	02/04/2018	Dinner for N. Yochim	\$19.00
Zamy, Vanessa	02/04/2018	Dinner for V. Zamy	\$17.02
Zamy, Vanessa	02/04/2018	Lunch for V. Zamy	\$24.02
Zanette, Christina	02/04/2018	Dinner for C. Zanette	\$17.84
Zanette, Christina	02/04/2018	Dinner for C. Zanette	\$50.00
Berkowitz, Craig	02/05/2018	Breakfast for C. Berkowitz	\$5.86
Brennan, Ted	02/05/2018	Breakfast for T. Brennan	\$15.00
Brennan, Ted	02/05/2018	Dinner for T. Brennan	\$50.00
Collins, Robert	02/05/2018	Dinner for R. Collins	\$19.17
Fleming, Sean	02/05/2018	Breakfast for S. Fleming	\$13.16
Fleming, Sean	02/05/2018	Breakfast for S. Fleming	\$15.00
Fleming, Sean	02/05/2018	Lunch for S. Fleming	\$25.00
Gupati, Raj	02/05/2018	Breakfast for R. Groves	\$13.71
Gupati, Raj	02/05/2018	Dinner for R. Gupati	\$21.97
Hartigan, Martin	02/05/2018	Breakfast for M. Hartigan	\$11.03
Hartigan, Martin	02/05/2018	Lunch for M. Hartigan	\$12.63
Hickey, Thomas	02/05/2018	Dinner for T. Hickey in Stockholm, Sweden	\$14.97
Horton, Terry	02/05/2018	Lunch for T. Horton	\$10.30
Horton, Terry	02/05/2018	Dinner for T. Horton	\$34.34
Horton, Terry	02/05/2018	Dinner for T. Horton	\$20.35
Kiefer, Brian	02/05/2018	Lunch for B. Kiefer	\$25.00
Kiefer, Brian	02/05/2018	Dinner for B. Kiefer	\$50.00
Marashi, Seema	02/05/2018	Dinner for S. Marashi	\$22.85
McKibben, Caitlin	02/05/2018	Lunch for C. McKibben	\$25.00
Petrini, Bobby	02/05/2018	Breakfast for B. Petrini	\$15.00
Petrini, Bobby	02/05/2018	Dinner for B. Petrini	\$50.00

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Yochim, Nicki	02/05/2018	Lunch for N. Yochim	\$19.00
Zamy, Vanessa	02/05/2018	Lunch for V. Zamy	\$21.58
Zanette, Christina	02/05/2018	Dinner for C. Zanette	\$11.51
Berckman, Lindsey	02/06/2018	Breakfast for L. Berckman	\$14.85
Bondarenko, Ilya	02/06/2018	Dinner for I. Bondarenko	\$22.46
Collins, Robert	02/06/2018	Lunch for R. Collins	\$21.89
Gupati, Raj	02/06/2018	Lunch for R. Gupati	\$13.65
Hartigan, Martin	02/06/2018	Dinner for M. Hartigan	\$50.00
Hickey, Thomas	02/06/2018	Dinner for T. Hickey in Stockholm, Sweden	\$8.49
Horton, Terry	02/06/2018	Lunch for T. Horton	\$8.26
Kiefer, Brian	02/06/2018	Dinner for B. Kiefer	\$50.00
Lafontant, Anthony	02/06/2018	Dinner for A. Lafontant	\$10.87
Mendon, Neha	02/06/2018	Breakfast for N. Mendon	\$4.36
Mendon, Neha	02/06/2018	Lunch for N. Mendon	\$7.43
Petrini, Bobby	02/06/2018	Dinner for B. Petrini	\$50.00
Willis, Rob	02/06/2018	Breakfast for R. Willis	\$15.00
Willis, Rob	02/06/2018	Lunch for R. Willis	\$25.00
Zamy, Vanessa	02/06/2018	Lunch for V. Zamy	\$25.00
Zamy, Vanessa	02/06/2018	Dinner for V. Zamy	\$32.76
Berckman, Lindsey	02/07/2018	Lunch for L. Berckman	\$15.74
Berckman, Lindsey	02/07/2018	Breakfast for L. Berckman	\$13.85
Berkowitz, Craig	02/07/2018	Dinner for C. Berkowitz	\$15.90
Das Chowdhury, Prajata	02/07/2018	Dinner for P. Chowdhury	\$18.24
Fleming, Sean	02/07/2018	Lunch for S. Fleming	\$25.00
Fleming, Sean	02/07/2018	Breakfast for S. Fleming	\$12.62
Horton, Terry	02/07/2018	Dinner for T. Horton	\$8.21
Kiefer, Brian	02/07/2018	Dinner for B. Kiefer	\$50.00
Petrini, Bobby	02/07/2018	Dinner for B. Petrini	\$50.00
Willis, Rob	02/07/2018	Dinner for R. Willis	\$50.00

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Willis, Rob	02/07/2018	Breakfast for R. Willis	\$15.52
Zamy, Vanessa	02/07/2018	Dinner for V. Zamy	\$26.00
Zamy, Vanessa	02/07/2018	Lunch for V. Zamy	\$25.00
Berckman, Lindsey	02/08/2018	Lunch for L. Berckman	\$25.00
Berckman, Lindsey	02/08/2018	Breakfast for L. Berckman	\$7.77
Bondarenko, Ilya	02/08/2018	Dinner for I. Bondarenko	\$50.00
Collins, Robert	02/08/2018	Lunch for R. Collins	\$20.82
Das Chowdhury, Prajata	02/08/2018	Dinner for P. Chowdhury	\$8.50
Fleming, Sean	02/08/2018	Dinner for S. Fleming	\$11.38
Fleming, Sean	02/08/2018	Dinner for S. Fleming	\$29.71
Groves, Rick	02/08/2018	Dinner for R. Groves	\$50.00
Hickey, Thomas	02/08/2018	Dinner for T. Hickey in Stockholm, Sweden	\$41.60
Lafontant, Anthony	02/08/2018	Lunch for A. Lafontant	\$25.00
Lafontant, Anthony	02/08/2018	Dinner for A. Lafontant	\$7.68
Lafontant, Anthony	02/08/2018	Dinner for A. Lafontant	\$25.48
McKibben, Caitlin	02/08/2018	Dinner for C. McKibben	\$40.14
Mendon, Neha	02/08/2018	Breakfast for N. Mendon	\$7.75
Mendon, Neha	02/08/2018	Lunch for N. Mendon	\$23.20
Mendon, Neha	02/08/2018	Dinner for N. Mendon	\$10.18
Petrini, Bobby	02/08/2018	Dinner for B. Petrini	\$27.58
Petrini, Bobby	02/08/2018	Dinner for B. Petrini	\$48.77
Petrini, Bobby	02/08/2018	Dinner for B. Petrini	\$15.71
Zamy, Vanessa	02/08/2018	Dinner for V. Zamy	\$16.55
Zamy, Vanessa	02/08/2018	Lunch for V. Zamy	\$25.00
Zanette, Christina	02/08/2018	Dinner for C. Zanette	\$36.20
Das Chowdhury, Prajata	02/09/2018	Dinner for P. Chowdhury	\$29.36
McKibben, Caitlin	02/09/2018	Dinner for C. McKibben	\$50.00
McKibben, Caitlin	02/09/2018	Breakfast for C. McKibben	\$11.02

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Mendon, Neha	02/09/2018	Dinner for N. Mendon	\$8.01
Groves, Rick	02/10/2018	Dinner for R. Groves	\$50.00
Groves, Rick	02/10/2018	Breakfast for R. Groves	\$8.58
Groves, Rick	02/10/2018	Breakfast for R. Groves	\$5.07
Gupati, Raj	02/10/2018	Lunch for R. Gupati	\$17.84
Librandi, Louis	02/10/2018	Lunch for L. Librandi	\$10.28
Zanette, Christina	02/10/2018	Dinner for C. Zanette	\$20.00
Mendon, Neha	02/11/2018	Breakfast for N. Mendon	\$15.00
Mendon, Neha	02/11/2018	Dinner for N. Mendon	\$50.00
Zamy, Vanessa	02/11/2018	Dinner for V. Zamy	\$42.05
Zamy, Vanessa	02/11/2018	Lunch for V. Zamy	\$25.00
Berckman, Lindsey	02/12/2018	Lunch for L. Berckman	\$16.00
Berckman, Lindsey	02/12/2018	Breakfast for L. Berckman	\$21.30
Berkowitz, Craig	02/12/2018	Breakfast for C. Berkowitz	\$8.99
Berkowitz, Craig	02/12/2018	Lunch for C. Berkowitz	\$14.55
Berkowitz, Craig	02/12/2018	Dinner for C. Berkowitz	\$36.85
Bondarenko, Ilya	02/12/2018	Lunch for I. Bondarenko	\$25.00
Bondarenko, Ilya	02/12/2018	Breakfast for I. Bondarenko	\$8.31
Collins, Robert	02/12/2018	Dinner for R. Collins	\$45.55
Fleming, Sean	02/12/2018	Breakfast for S. Fleming	\$4.28
Fleming, Sean	02/12/2018	Breakfast for S. Fleming	\$15.00
Groves, Rick	02/12/2018	Breakfast for R. Groves	\$8.75
Groves, Rick	02/12/2018	Lunch for R. Groves	\$17.84
Groves, Rick	02/12/2018	Dinner for R. Groves	\$50.00
Groves, Rick	02/12/2018	Dinner for R. Groves	\$50.00
Gupati, Raj	02/12/2018	Lunch for R. Gupati	\$25.00
Horton, Terry	02/12/2018	Lunch for T. Horton	\$23.91
Horton, Terry	02/12/2018	Dinner for T. Horton	\$50.00
Horton, Terry	02/12/2018	Breakfast for T. Horton	\$1.96
Lafontant, Anthony	02/12/2018	Breakfast for A. Lafontant	\$3.20

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Marashi, Seema	02/12/2018	Dinner for S. Marashi	\$26.17
McKibben, Caitlin	02/12/2018	Breakfast for C. McKibben	\$15.00
McKibben, Caitlin	02/12/2018	Lunch for C. McKibben	\$25.00
McKibben, Caitlin	02/12/2018	Lunch for C. McKibben	\$25.00
McKibben, Caitlin	02/12/2018	Dinner for C. McKibben	\$11.31
McKibben, Caitlin	02/12/2018	Dinner for C. McKibben	\$41.98
Mendon, Neha	02/12/2018	Dinner for N. Mendon	\$25.12
Mendon, Neha	02/12/2018	Dinner for N. Mendon	\$40.04
Zanette, Christina	02/12/2018	Dinner for C. Zanette	\$25.48
Zanette, Christina	02/12/2018	Lunch for C. Zanette	\$9.00
Berckman, Lindsey	02/13/2018	Lunch for L. Berckman	\$24.38
Berkowitz, Craig	02/13/2018	Lunch for C. Berkowitz	\$6.54
Bondarenko, Ilya	02/13/2018	Lunch for I. Bondarenko	\$14.31
Bondarenko, Ilya	02/13/2018	Dinner for I. Bondarenko	\$50.00
Fleming, Sean	02/13/2018	Lunch for S. Fleming	\$10.92
Fleming, Sean	02/13/2018	Lunch for S. Fleming	\$12.19
Groves, Rick	02/13/2018	Lunch for R. Groves	\$12.19
Kiefer, Brian	02/13/2018	Lunch for B. Kiefer	\$18.85
Kiefer, Brian	02/13/2018	Lunch for B. Kiefer	\$14.05
Lafontant, Anthony	02/13/2018	Lunch for A. Lafontant	\$25.00
Librandi, Louis	02/13/2018	Breakfast for L. Librandi	\$15.00
Librandi, Louis	02/13/2018	Dinner for L. Librandi	\$50.00
Marashi, Seema	02/13/2018	Lunch for S. Marashi	\$4.00
Marashi, Seema	02/13/2018	Lunch for S. Marashi	\$25.00
Petrini, Bobby	02/13/2018	Lunch for B. Petrini	\$11.76
Petrini, Bobby	02/13/2018	Lunch for B. Petrini	\$25.00
Yochim, Nicki	02/13/2018	Breakfast for N. Yochim	\$12.03
Yochim, Nicki	02/13/2018	Lunch for N. Yochim	\$12.99
Zanette, Christina	02/13/2018	Dinner for C. Zanette	\$50.00
Berckman, Lindsey	02/14/2018	Lunch for L. Berckman	\$12.69

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Berkowitz, Craig	02/14/2018	Dinner for C. Berkowitz	\$27.30
Berkowitz, Craig	02/14/2018	Lunch for C. Berkowitz	\$16.53
Bondarenko, Ilya	02/14/2018	Lunch for I. Bondarenko	\$13.07
Bondarenko, Ilya	02/14/2018	Dinner for I. Bondarenko	\$36.21
Fleming, Sean	02/14/2018	Dinner for S. Fleming	\$12.13
Groves, Rick	02/14/2018	Lunch for R. Groves	\$21.03
Groves, Rick	02/14/2018	Dinner for R. Groves	\$50.00
Kiefer, Brian	02/14/2018	Lunch for B. Kiefer	\$20.97
Lafontant, Anthony	02/14/2018	Lunch for A. Lafontant	\$25.00
McKibben, Caitlin	02/14/2018	Dinner for C. McKibben	\$25.73
Willis, Rob	02/14/2018	Dinner for R. Willis	\$50.00
Yochim, Nicki	02/14/2018	Breakfast for N. Yochim	\$11.07
Zamy, Vanessa	02/14/2018	Dinner for V. Zamy	\$50.00
Zanette, Christina	02/14/2018	Lunch for C. Zanette	\$23.10
Zanette, Christina	02/14/2018	Dinner for C. Zanette	\$9.53
Berkowitz, Craig	02/15/2018	Lunch for C. Berkowitz	\$25.00
Berkowitz, Craig	02/15/2018	Dinner for C. Berkowitz	\$38.01
Bondarenko, Ilya	02/15/2018	Lunch for I. Bondarenko	\$25.00
Fleming, Sean	02/15/2018	Lunch for S. Fleming	\$10.92
Fleming, Sean	02/15/2018	Dinner for S. Fleming	\$15.39
Groves, Rick	02/15/2018	Lunch for R. Groves	\$25.00
Horton, Terry	02/15/2018	Breakfast for T. Horton	\$12.99
Horton, Terry	02/15/2018	Lunch for T. Horton	\$5.09
Kiefer, Brian	02/15/2018	Lunch for B. Kiefer	\$24.63
Librandi, Louis	02/15/2018	Dinner for L. Librandi	\$50.00
Librandi, Louis	02/15/2018	Lunch for L. Librandi	\$11.18
Marashi, Seema	02/15/2018	Breakfast for S. Marashi	\$9.67
McKibben, Caitlin	02/15/2018	Dinner for C. McKibben	\$29.59
Petrini, Bobby	02/15/2018	Lunch for B. Petrini	\$12.39
Yochim, Nicki	02/15/2018	Lunch for N. Yochim	\$9.44



## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Yochim, Nicki	02/15/2018	Dinner for N. Yochim	\$50.80
Zamy, Vanessa	02/15/2018	Lunch for V. Zamy	\$18.55
Zamy, Vanessa	02/15/2018	Dinner for V. Zamy	\$16.55
Zanette, Christina	02/15/2018	Dinner for C. Zanette	\$8.65
Collins, Robert	02/16/2018	Lunch for R. Collins	\$25.00
Petrini, Bobby	02/16/2018	Lunch for B. Petrini	\$9.44
Hickey, Thomas	02/18/2018	Lunch in Brussels, Belgium	\$15.96
McKibben, Caitlin	02/18/2018	Breakfast for C. McKibben	\$11.31
McKibben, Caitlin	02/18/2018	Dinner for C. McKibben	\$48.63
McKibben, Caitlin	02/18/2018	Dinner for C. McKibben	\$50.00
McKibben, Caitlin	02/18/2018	Breakfast for C. McKibben	\$13.26
McKibben, Caitlin	02/18/2018	Breakfast for C. McKibben	\$13.26
McKibben, Caitlin	02/18/2018	Breakfast for C. McKibben	\$13.26
McKibben, Caitlin	02/18/2018	Breakfast for C. McKibben	\$15.00
McKibben, Caitlin	02/18/2018	Breakfast for C. McKibben	\$15.00
Mendon, Neha	02/18/2018	Breakfast for N. Mendon	\$8.20
Mendon, Neha	02/18/2018	Lunch for N. Mendon	\$15.43
Zamy, Vanessa	02/18/2018	Breakfast for V. Zamy	\$13.30
Zamy, Vanessa	02/18/2018	Lunch for V. Zamy	\$16.58
Berkowitz, Craig	02/19/2018	Breakfast for C. Berkowitz	\$2.93
Berkowitz, Craig	02/19/2018	Lunch for C. Berkowitz	\$23.19
Groves, Rick	02/19/2018	Dinner for R. Groves	\$21.17
Gupati, Raj	02/19/2018	Dinner for R. Gupati	\$47.34
Gupati, Raj	02/19/2018	Lunch for R. Gupati	\$25.00
Hickey, Thomas	02/19/2018	Lunch in Brussels, Belgium	\$19.11
Horton, Terry	02/19/2018	Lunch for T. Horton	\$25.00
Horton, Terry	02/19/2018	Breakfast for T. Horton	\$2.09
McKibben, Caitlin	02/19/2018	Dinner for C. McKibben	\$50.00
Petrini, Bobby	02/19/2018	Breakfast for B. Petrini	\$15.00
Zamy, Vanessa	02/19/2018	Dinner for V. Zamy	\$50.00



# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Berkowitz, Craig	02/20/2018	Lunch for C. Berkowitz	\$25.00
Berkowitz, Craig	02/20/2018	Dinner for C. Berkowitz	\$24.92
Collins, Robert	02/20/2018	Lunch for R. Collins	\$25.00
Hickey, Thomas	02/20/2018	Dinner in Brussels, Belgium	\$27.76
Librandi, Louis	02/20/2018	Lunch for L. Librandi	\$18.40
Marashi, Seema	02/20/2018	Dinner for S. Marashi	\$26.17
Petrini, Bobby	02/20/2018	Lunch for B. Petrini	\$11.87
Petrini, Bobby	02/20/2018	Dinner for B. Petrini	\$50.00
Petrini, Bobby	02/20/2018	Dinner for B. Petrini	\$34.30
Zamy, Vanessa	02/20/2018	Lunch for V. Zamy	\$25.00
Zamy, Vanessa	02/20/2018	Dinner for V. Zamy	\$23.20
Berkowitz, Craig	02/21/2018	Lunch for C. Berkowitz	\$14.02
Berkowitz, Craig	02/21/2018	Dinner for C. Berkowitz	\$50.00
Bondarenko, Ilya	02/21/2018	Dinner for I. Bondarenko	\$50.00
Bondarenko, Ilya	02/21/2018	Lunch for I. Bondarenko	\$14.85
Das Chowdhury, Prajata	02/21/2018	Dinner for P. Chowdhury	\$11.34
Fleming, Sean	02/21/2018	Lunch for S. Fleming	\$14.42
Gijssels, Giovanni	02/21/2018	Dinner for E. Lakova, T. Hickey, N. Harsch, and G. Gijssels in Nivelles, Belgium	\$200.00
Groves, Rick	02/21/2018	Lunch for R. Groves	\$10.26
Groves, Rick	02/21/2018	Lunch for R. Groves	\$15.17
Hickey, Thomas	02/21/2018	Lunch in Brussels, Belgium	\$6.58
Horton, Terry	02/21/2018	Lunch for T. Horton	\$21.47
Kiefer, Brian	02/21/2018	Breakfast for B. Kiefer	\$15.00
Lafontant, Anthony	02/21/2018	Lunch for A. Lafontant	\$25.00
Lafontant, Anthony	02/21/2018	Dinner for A. Lafontant	\$31.26
Librandi, Louis	02/21/2018	Lunch for L. Librandi	\$14.31
Librandi, Louis	02/21/2018	Dinner for L. Librandi	\$50.00
Petrini, Bobby	02/21/2018	Dinner for B. Petrini	\$35.99

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Petrini, Bobby	02/21/2018	Dinner for B. Petrini	\$8.00
Petrini, Bobby	02/21/2018	Dinner for B. Petrini	\$13.75
Zamy, Vanessa	02/21/2018	Lunch for V. Zamy	\$22.24
Berkowitz, Craig	02/22/2018	Lunch for C. Berkowitz	\$25.00
Das Chowdhury, Prajata	02/22/2018	Dinner for P. Chowdhury	\$14.78
Gupati, Raj	02/22/2018	Dinner for R. Gupati	\$40.84
Horton, Terry	02/22/2018	Dinner for T. Horton	\$3.71
Kiefer, Brian	02/22/2018	Lunch for B. Kiefer	\$21.61
McKibben, Caitlin	02/22/2018	Dinner for C. McKibben	\$50.00
Mendon, Neha	02/22/2018	Lunch for N. Mendon	\$13.14
Zamy, Vanessa	02/22/2018	Lunch for V. Zamy	\$13.85
Zamy, Vanessa	02/22/2018	Dinner for V. Zamy	\$15.00
Bondarenko, Ilya	02/23/2018	Lunch for I. Bondarenko	\$14.90
Gupati, Raj	02/23/2018	Lunch for R. Gupati	\$3.00
Lafontant, Anthony	02/23/2018	Dinner for A. Lafontant	\$15.51
Petrini, Bobby	02/23/2018	Lunch for B. Petrini	\$22.02
Zamy, Vanessa	02/23/2018	Dinner for V. Zamy	\$9.99
Zamy, Vanessa	02/25/2018	Lunch for V. Zamy	\$16.56
Berckman, Lindsey	02/26/2018	Lunch for L. Berckman	\$25.00
Berckman, Lindsey	02/26/2018	Breakfast for L. Berckman	\$15.00
Berkowitz, Craig	02/26/2018	Breakfast for C. Berkowitz	\$2.93
Brennan, Ted	02/26/2018	Dinner for T. Brennan	\$47.86
Brennan, Ted	02/26/2018	Dinner for T. Brennan	\$24.69
Horton, Terry	02/26/2018	Breakfast for T. Horton	\$1.38
Lafontant, Anthony	02/26/2018	Lunch for A. Lafontant	\$25.00
Librandi, Louis	02/26/2018	Lunch for L. Librandi	\$12.64
Marashi, Seema	02/26/2018	Dinner for S. Marashi	\$26.17
Marashi, Seema	02/26/2018	Lunch for S. Marashi	\$21.79
McKibben, Caitlin	02/26/2018	Breakfast for C. McKibben	\$7.51

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>Meals</i>			
Zamy, Vanessa	02/26/2018	Lunch for V. Zamy	\$21.58
Zamy, Vanessa	02/26/2018	Dinner for V. Zamy	\$14.00
Berkowitz, Craig	02/27/2018	Dinner for C. Berkowitz	\$21.01
Brennan, Ted	02/27/2018	Lunch for T. Brennan	\$17.07
Gupati, Raj	02/27/2018	Dinner for R. Gupati	\$50.00
Librandi, Louis	02/27/2018	Dinner for L. Librandi	\$39.62
Marashi, Seema	02/27/2018	Lunch for S. Marashi	\$25.00
Zamy, Vanessa	02/27/2018	Lunch for V. Zamy	\$17.34
Zamy, Vanessa	02/27/2018	Dinner for V. Zamy	\$37.42
Berkowitz, Craig	02/28/2018	Dinner for C. Berkowitz	\$48.72
Bondarenko, Ilya	02/28/2018	Lunch for I. Bondarenko	\$11.00
Collins, Robert	02/28/2018	Dinner for R. Collins	\$50.00
McKibben, Caitlin	02/28/2018	Dinner for C. McKibben	\$12.26
McKibben, Caitlin	02/28/2018	Breakfast for C. McKibben	\$14.08
Zamy, Vanessa	02/28/2018	Dinner for V. Zamy	\$33.18
Subtotal for Meals:			\$15,231.86

#### *MEETING FACILITIES*

Collins, Robert	12/21/2017	Meeting facility rental charges in Pittsburgh, PA	\$171.67
Collins, Robert	12/21/2017	Meeting facility rental charges in Pittsburgh, PA	\$585.12
Groves, Rick	01/18/2018	Meeting facility rental charges in Pittsburgh, PA	\$1,354.44
Groves, Rick	01/26/2018	Meeting facility rental charges in Pittsburgh, PA	\$2,302.66
Collins, Robert	02/02/2018	Meeting facility rental charges in Salt Lake City, UT	\$200.00
Collins, Robert	02/02/2018	Meeting facility rental charges in Salt Lake City, UT	\$398.94
Groves, Rick	02/03/2018	Meeting facility rental charges in Pittsburgh, PA	\$3,270.62
Groves, Rick	02/03/2018	Meeting facility rental charges in Pittsburgh, PA	\$3,270.62
Berkowitz, Craig	02/09/2018	Meeting facility rental charges in Pittsburgh, PA	\$1,154.34

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>MEETING FACILITIES</b></i>			
Berkowitz, Craig	02/15/2018	Meeting facility rental charges in Pittsburgh, PA	\$1,154.34
Berkowitz, Craig	02/17/2018	Meeting facility rental charges in Pittsburgh, PA	\$1,154.34
Groves, Rick	02/20/2018	Meeting facility rental charges in Pittsburgh, PA	\$3,540.29
Berkowitz, Craig	02/24/2018	Meeting facility rental charges in Pittsburgh, PA	\$2,308.68
Berkowitz, Craig	03/03/2018	Meeting facility rental charges in Pittsburgh, PA	\$2,357.30
Berkowitz, Craig	03/10/2018	Meeting facility rental charges in Pittsburgh, PA	\$2,308.68
Subtotal for MEETING FACILITIES:			\$25,532.04

#### ***TAXI (NOT CAR SERVICE)***

Petrini, Bobby	12/02/2017	Taxi from Bridgeville, PA to Pittsburgh, PA.	\$33.62
Petrini, Bobby	12/04/2017	Taxi from Pittsburgh, PA to Bridgeville, PA.	\$20.64
Bondarenko, Ilya	12/05/2017	Taxi from office to airport.	\$24.64
Petrini, Bobby	12/08/2017	Taxi from office to Philadelphia, PA airport.	\$37.62
Petrini, Bobby	12/08/2017	Taxi from Philadelphia, PA airport to office.	\$38.88
Petrini, Bobby	12/08/2017	Taxi from to hotel in Philadelphia, PA.	\$5.00
Petrini, Bobby	12/08/2017	Taxi from Pittsburgh, PA to home.	\$45.00
Bondarenko, Ilya	12/11/2017	Taxi from office to airport.	\$34.28
Groves, Rick	12/11/2017	Taxi from home to airport.	\$26.50
Petrini, Bobby	12/11/2017	Taxi from Bridgeville, PA to Pittsburgh, PA.	\$22.76
Petrini, Bobby	12/11/2017	Taxi from Pittsburgh, PA to Bridgeville, PA.	\$5.00
Bondarenko, Ilya	12/12/2017	Taxi from hotel to office.	\$13.76
Bondarenko, Ilya	12/12/2017	Taxi from office to airport.	\$61.19
Collins, Robert	12/13/2017	Taxi from Philadelphia, PA airport to home	\$34.92
Collins, Robert	12/13/2017	Taxi from airport to dinner.	\$13.76
Groves, Rick	12/13/2017	Taxi from airport to home in Long Island, NY.	\$40.43
Petrini, Bobby	12/14/2017	Taxi from Philadelphia, PA to office.	\$34.92
Petrini, Bobby	12/15/2017	Taxi from office to hotel.	\$5.00
Petrini, Bobby	12/15/2017	Taxi from office to hotel.	\$3.00

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Petrini, Bobby	12/15/2017	Taxi from office to hotel.	\$3.00
Petrini, Bobby	12/15/2017	Taxi from office to hotel.	\$26.11
Petrini, Bobby	12/15/2017	Taxi from Bridgeville, PA to Pittsburgh, PA.	\$7.33
Petrini, Bobby	12/15/2017	Taxi from Bridgeville, PA to Pittsburgh, PA.	\$14.55
Petrini, Bobby	12/15/2017	Taxi from Pittsburgh, PA to Bridgeville, PA.	\$48.52
Groves, Rick	12/18/2017	Taxi from home to airport.	\$29.71
Petrini, Bobby	12/18/2017	Taxi from office to hotel.	\$17.39
Collins, Robert	12/19/2017	Taxi from airport to dinner in San Francisco, CA.	\$22.18
Kiefer, Brian	12/19/2017	Taxi from home to airport.	\$44.48
Collins, Robert	12/21/2017	Taxi from Philadelphia, PA airport to home	\$34.92
Groves, Rick	12/21/2017	Taxi from airport to home in Long Island, NY.	\$39.10
Kiefer, Brian	12/21/2017	Taxi from airport to home.	\$63.97
Petrini, Bobby	12/21/2017	Taxi from Pittsburgh, PA to Bridgeville, PA.	\$5.00
Petrini, Bobby	12/21/2017	Taxi from Pittsburgh, PA to Bridgeville, PA.	\$17.54
Petrini, Bobby	12/22/2017	Taxi from Pittsburgh, PA to Bridgeville, PA.	\$8.42
Collins, Robert	01/02/2018	Taxi from home to airport.	\$35.23
Groves, Rick	01/02/2018	Taxi from home to airport.	\$21.47
Kiefer, Brian	01/02/2018	Taxi from home to airport.	\$20.60
Kiefer, Brian	01/02/2018	Taxi from home to airport.	\$4.12
Petrini, Bobby	01/02/2018	Taxi from Bridgeville, PA to Pittsburgh, PA.	\$20.59
Simha, Namita	01/02/2018	Taxi from home to New York airport.	\$56.25
Simha, Namita	01/02/2018	Taxi from Pittsburgh, PA to Greensburgh, PA.	\$80.48
Yochim, Nicki	01/02/2018	Taxi from home to airport.	\$22.96
Das Chowdhury, Prajata	01/03/2018	Taxi from hotel to client site.	\$8.10
Das Chowdhury, Prajata	01/03/2018	Taxi from hotel to client site.	\$7.72
Collins, Robert	01/05/2018	Taxi from airport to home.	\$34.92
Groves, Rick	01/05/2018	Taxi from office to hotel.	\$7.70

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Simha, Namita	01/05/2018	Taxi from Deloitte office in Pittsburgh, PA to airport in Pittsburgh, PA.	\$30.52
Yochim, Nicki	01/05/2018	Taxi from hotel to office.	\$8.33
Das Chowdhury, Prajata	01/06/2018	Taxi from airport to hotel in Boston, MA.	\$1,908.00
Groves, Rick	01/06/2018	Taxi from airport to home in Pittsburgh, PA.	\$50.00
Kiefer, Brian	01/06/2018	Taxi from airport to home.	\$59.85
Simha, Namita	01/06/2018	Taxi from New York airport to home.	\$42.56
Yochim, Nicki	01/06/2018	Taxi from airport to home.	\$21.01
Collins, Robert	01/07/2018	Taxi from client site to hotel in San Francisco, CA.	\$6.29
Das Chowdhury, Prajata	01/08/2018	Taxi from hotel to client site.	\$8.18
Das Chowdhury, Prajata	01/08/2018	Taxi from client site to hotel.	\$8.98
Das Chowdhury, Prajata	01/08/2018	Taxi from Boston, MA to Portsmouth, VA.	\$100.22
Das Chowdhury, Prajata	01/08/2018	Taxi from client site to hotel.	\$15.67
Das Chowdhury, Prajata	01/08/2018	Taxi from hotel to client site.	\$15.20
Groves, Rick	01/08/2018	Taxi from home to airport.	\$28.42
Kiefer, Brian	01/08/2018	Taxi from home to airport.	\$50.94
Simha, Namita	01/08/2018	Taxi from home to New York airport.	\$50.56
Zawahir, Tariq	01/08/2018	Taxi from Hoffman Estates to Chicago, IL airport.	\$45.00
Collins, Robert	01/09/2018	Taxi from home to airport.	\$27.15
Zawahir, Tariq	01/10/2018	Taxi from Chicago, IL airport to Hoffman Estates.	\$45.00
Yochim, Nicki	01/11/2018	Taxi from airport to home.	\$23.72
Groves, Rick	01/12/2018	Taxi from airport to home in Long Island, NY.	\$40.10
Kiefer, Brian	01/12/2018	Taxi from airport to home.	\$58.86
Yochim, Nicki	01/12/2018	Taxi from hotel to client site.	\$19.54
Bondarenko, Ilya	01/14/2018	Taxi from home to airport.	\$62.68
Collins, Robert	01/14/2018	Taxi from airport to hotel	\$25.54

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Kiefer, Brian	01/14/2018	Taxi from home to airport.	\$50.18
Petrini, Bobby	01/14/2018	Taxi from airport to train station.	\$54.74
Simha, Namita	01/14/2018	Taxi from Cranberry Township, PA to Deloitte office in Pittsburgh, PA.	\$33.12
Yochim, Nicki	01/14/2018	Taxi from home to airport.	\$16.89
Groves, Rick	01/15/2018	Taxi from home to airport.	\$29.64
Groves, Rick	01/15/2018	Taxi from airport to office in Pittsburgh, PA.	\$45.56
Simha, Namita	01/15/2018	Taxi from Westin Convention Center to Deloitte office in Pittsburgh, PA.	\$8.28
Simha, Namita	01/15/2018	Taxi from Westin Convention Center to Deloitte office in Pittsburgh, PA.	\$9.63
Das Chowdhury, Prajata	01/16/2018	Taxi from client site to hotel.	\$8.28
Das Chowdhury, Prajata	01/16/2018	Taxi from Pittsburgh, PA airport to Cranberry Township, PA.	\$25.51
Groves, Rick	01/16/2018	Taxi from hotel to office.	\$14.97
McKibben, Caitlin	01/16/2018	Taxi from airport to Deloitte office in Pittsburgh, VA.	\$26.32
Das Chowdhury, Prajata	01/17/2018	Taxi from hotel to client site.	\$16.11
Groves, Rick	01/17/2018	Taxi from hotel to office.	\$11.29
Groves, Rick	01/17/2018	Taxi from office to hotel.	\$14.42
Kao, Suzanne	01/17/2018	Taxi from Pittsburgh, PA airport to hotel.	\$64.10
Kao, Suzanne	01/17/2018	Taxi from Dulles, VA airport to home.	\$40.15
Das Chowdhury, Prajata	01/18/2018	Taxi from hotel to client site.	\$9.66
Groves, Rick	01/18/2018	Taxi from hotel to office.	\$8.28
Groves, Rick	01/18/2018	Taxi from office to Pittsburgh, PA airport.	\$79.60
Groves, Rick	01/18/2018	Taxi from hotel to office.	\$8.28
Jones, Louverture	01/18/2018	Taxi from airport to home	\$50.23
Simha, Namita	01/18/2018	Taxi from Westin Convention Center to Deloitte office in Pittsburgh, PA.	\$8.28



# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Simha, Namita	01/18/2018	Taxi from Deloitte office in Pittsburgh, PA to Westin Convention Center.	\$11.32
Bondarenko, Ilya	01/19/2018	Taxi from airport to home.	\$68.52
Collins, Robert	01/19/2018	Taxi from home to airport.	\$19.78
Groves, Rick	01/19/2018	Taxi from airport to home.	\$130.08
Jones, Louverture	01/19/2018	Taxi from Westinghouse client site to airport.	\$33.13
Kao, Suzanne	01/19/2018	Taxi from client site to airport.	\$140.40
Kiefer, Brian	01/19/2018	Taxi from airport to home.	\$56.79
Simha, Namita	01/19/2018	Taxi from Westin Convention Center to Deloitte office in Pittsburgh, PA.	\$8.28
Simha, Namita	01/19/2018	Taxi from Deloitte office in Pittsburgh, PA to airport.	\$33.72
Das Chowdhury, Prajata	01/20/2018	Taxi from Deloitte office in Pittsburgh, PA to hotel.	\$8.28
Das Chowdhury, Prajata	01/20/2018	Taxi from hotel to Deloitte office in Pittsburgh, PA.	\$8.62
Das Chowdhury, Prajata	01/20/2018	Taxi from hotel to Deloitte office in Pittsburgh, PA.	\$8.27
Simha, Namita	01/20/2018	Taxi from New York airport to home.	\$56.22
Das Chowdhury, Prajata	01/21/2018	Taxi from hotel to Deloitte office in Pittsburgh, PA.	\$29.63
Das Chowdhury, Prajata	01/21/2018	Taxi from Columbia, SC airport to hotel.	\$28.75
Hartigan, Martin	01/21/2018	Taxi from home to Los Angeles, CA airport.	\$180.00
Lakova, Eva	01/21/2018	Taxi from Trieste airport to hotel	\$33.00
Yochim, Nicki	01/21/2018	Taxi from airport to home.	\$24.62
Zanette, Christina	01/21/2018	Taxi from home to Dulles, VA airport.	\$30.15
Zanette, Christina	01/21/2018	Taxi from Dulles, VA airport to home.	\$30.00
Zanette, Christina	01/21/2018	Taxi from home to Dulles, VA airport.	\$30.00
Zanette, Christina	01/21/2018	Taxi from home to Dulles, VA airport.	\$32.00
Bondarenko, Ilya	01/22/2018	Taxi from airport to home.	\$65.73
Collins, Robert	01/22/2018	Taxi from hotel to airport.	\$45.04



**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Das Chowdhury, Prajata	01/22/2018	Taxi to Pittsburgh, PA airport.	\$33.24
Gupati, Raj	01/22/2018	Taxi from airport to office in Pittsburgh, PA.	\$106.17
Horton, Terry	01/22/2018	Taxi from home to airport.	\$28.92
Kiefer, Brian	01/22/2018	Taxi from home to airport.	\$53.79
Librandi, Louis	01/22/2018	Taxi from home to Philadelphia, PA airport.	\$39.29
Petrini, Bobby	01/22/2018	Taxi from airport to hotel.	\$35.77
Simha, Namita	01/22/2018	Taxi from home to New York airport.	\$59.24
Simha, Namita	01/22/2018	Taxi from Columbia, SC airport to Westinghouse Columbia site.	\$25.66
Yochim, Nicki	01/22/2018	Taxi from home to airport.	\$41.20
Zhang, Dolly	01/22/2018	Taxi from Deloitte office to client site in Shanghai	\$7.11
Zhao, Raymond	01/22/2018	Taxi charges in Shanghai from airport to hotel	\$32.77
Das Chowdhury, Prajata	01/23/2018	Taxi from hotel to Westinhouse site.	\$23.43
Gupati, Raj	01/23/2018	Taxi from home to airport.	\$35.88
Xie, Sylvia	01/23/2018	Roundtrip taxi charges from home to client site	\$52.96
Gupati, Raj	01/24/2018	Taxi from Pittsburgh, PA to Cranberry Township, PA.	\$40.77
Gupati, Raj	01/24/2018	Taxi from Queens, NY airport to home.	\$40.06
Xie, Sylvia	01/24/2018	Roundtrip taxi charges from home to client site	\$52.96
Collins, Robert	01/25/2018	Taxi from airport to home.	\$37.50
Collins, Robert	01/25/2018	Taxi from hotel to airport.	\$13.98
Simha, Namita	01/25/2018	Taxi from hotel to Westinhouse Columbia, SC site.	\$19.13
Xie, Sylvia	01/25/2018	Roundtrip taxi charges from home to client site	\$52.96
Bondarenko, Ilya	01/26/2018	Taxi from airport to home.	\$64.68
Groves, Rick	01/26/2018	Taxi from airport to home.	\$48.87
Kiefer, Brian	01/26/2018	Taxi from airport to home.	\$51.86
Petrini, Bobby	01/26/2018	Taxi from Pittsburgh, PA to home.	\$49.12
Simha, Namita	01/26/2018	Taxi from Pittsburgh, PA airport to hotel.	\$34.57
Xie, Sylvia	01/26/2018	Roundtrip taxi charges from home to client site	\$52.96

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Yochim, Nicki	01/26/2018	Taxi from airport to home.	\$19.87
Zanette, Christina	01/26/2018	Taxi from hotel to dinner in Shanghai.	\$26.00
Zhao, Raymond	01/26/2018	Taxi charges in Shanghai from hotel to client site	\$39.66
Zhao, Raymond	01/26/2018	Taxi charges in Shanghai from hotel to client site	\$39.66
Zhao, Raymond	01/26/2018	Taxi charges in Shanghai from hotel to client site	\$39.66
Lakova, Eva	01/27/2018	Taxi from hotel to Trieste airport	\$30.00
Zanette, Christina	01/27/2018	Taxi from hotel to Shanghai airport.	\$26.00
Collins, Robert	01/28/2018	Taxi from hotel to airport.	\$29.02
Mendon, Neha	01/28/2018	Taxi from 8th Avenue in San Francisco, CA to San Francisco, CA airport.	\$39.39
Simha, Namita	01/28/2018	Taxi from New York airport to home.	\$41.34
Zamy, Vanessa	01/28/2018	Taxi from home to airport.	\$23.47
Berkowitz, Craig	01/29/2018	Roundtrip taxi service from home to airport in Cranberry Township, PA - 4 days (1/29-2/1/18).	\$160.00
Das Chowdhury, Prajata	01/29/2018	Taxi from Pittsburgh, PA airport to hotel.	\$33.00
Groves, Rick	01/29/2018	Taxi from home to airport.	\$29.49
Gupati, Raj	01/29/2018	Taxi from Queens, NY airport to home.	\$36.60
Gupati, Raj	01/29/2018	Taxi from Pittsburgh, PA to Cranberry Township, PA.	\$98.61
Horton, Terry	01/29/2018	Taxi from home to airport.	\$26.78
Lafontant, Anthony	01/29/2018	Taxi from airport to Westinghouse.	\$48.18
Lafontant, Anthony	01/29/2018	Taxi from home to airport.	\$15.30
Marashi, Seema	01/29/2018	Taxi from home to Arlington, VA airport.	\$15.42
McKibben, Caitlin	01/29/2018	Taxi from airport to hotel in Pittsburgh, VA.	\$101.32
Mendon, Neha	01/29/2018	Taxi from Pittsburgh, VA to Cranberry Township, PA.	\$40.40
Petrini, Bobby	01/29/2018	Taxi from home to Pittsburgh, PA.	\$21.19
Zamy, Vanessa	01/29/2018	Taxi from airport to hotel.	\$42.36
Collins, Robert	01/30/2018	Taxi from airport to hotel.	\$40.66
Collins, Robert	01/30/2018	Taxi from airport to hotel.	\$22.54

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Kiefer, Brian	01/30/2018	Taxi from home to airport.	\$41.74
Brennan, Ted	01/31/2018	Taxi from client site to airport.	\$41.54
Collins, Robert	02/01/2018	Taxi from airport to home in Philadelphia, PA.	\$34.92
Groves, Rick	02/01/2018	Taxi from airport to home.	\$34.92
Kiefer, Brian	02/01/2018	Taxi from airport to home.	\$45.44
Lafontant, Anthony	02/01/2018	Taxi from airport to home.	\$26.76
Marashi, Seema	02/01/2018	Taxi from Arlington, VA airport to home.	\$13.97
McKibben, Caitlin	02/01/2018	Taxi from airport to Deloitte office in Atlanta, GA.	\$16.07
McKibben, Caitlin	02/01/2018	Taxi from hotel to airport.	\$6.67
McKibben, Caitlin	02/01/2018	Taxi from hotel to airport.	\$44.49
Mendon, Neha	02/01/2018	Taxi from Pittsburgh, VA airport to Cranberry Township, PA.	\$57.13
Willis, Rob	02/01/2018	Taxi from restaurant to hotel.	\$7.07
Gupati, Raj	02/02/2018	Taxi from Queens, NY airport to home.	\$97.43
Hartigan, Martin	02/02/2018	Taxi from Santa Ana, CA airport to home	\$80.00
Horton, Terry	02/02/2018	Taxi from airport to home.	\$24.52
Mendon, Neha	02/02/2018	Taxi from airport to home in San Francisco, CA.	\$26.09
Petrini, Bobby	02/02/2018	Taxi from Bridgeville, PA to	\$31.62
Yochim, Nicki	02/02/2018	Taxi from airport to home.	\$22.21
Zamy, Vanessa	02/02/2018	Taxi from San Francisco, CA airport to home.	\$79.71
Zanette, Christina	02/02/2018	Taxi from Dulles, VA airport to home.	\$32.00
Mendon, Neha	02/03/2018	Taxi from Pittsburgh, VA to Cranberry Township, PA.	\$5.00
Collins, Robert	02/04/2018	Taxi from hotel to dinner.	\$7.77
Das Chowdhury, Prajata	02/04/2018	Taxi from client site to airport.	\$43.97
Groves, Rick	02/04/2018	Taxi from home to airport.	\$38.45
Kiefer, Brian	02/04/2018	Taxi from home to airport.	\$50.91
Librandi, Louis	02/04/2018	Taxi from home to Newark, NJ airport.	\$246.45
Mendon, Neha	02/04/2018	Taxi from 8th Avenue in San Francisco, CA to San Francisco, CA airport.	\$22.85

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Yochim, Nicki	02/04/2018	Taxi from home to airport.	\$37.03
Zamy, Vanessa	02/04/2018	Taxi from home to San Francisco, CA airport.	\$42.06
Zanette, Christina	02/04/2018	Taxi from home to Dulles, VA airport.	\$32.00
Berckman, Lindsey	02/05/2018	Taxi from home to airport.	\$30.99
Berkowitz, Craig	02/05/2018	Roundtrip taxi service from home to airport in Cranberry Township, PA - 4 days (2/5-2/8/18).	\$160.00
Collins, Robert	02/05/2018	Taxi from airport to home in Philadelphia, PA.	\$34.92
Das Chowdhury, Prajata	02/05/2018	Taxi from Salt Lake City, UT airport to Ogden, UT.	\$109.25
Gupati, Raj	02/05/2018	Taxi from Pittsburgh, PA to Cranberry Township, PA.	\$79.16
Gupati, Raj	02/05/2018	Taxi from Queens, NY airport to home.	\$47.69
Horton, Terry	02/05/2018	Taxi from home to airport.	\$25.35
Lafontant, Anthony	02/05/2018	Taxi from home to airport.	\$18.53
Lafontant, Anthony	02/05/2018	Taxi from airport to hotel in Pittsburgh, PA.	\$52.80
Librandi, Louis	02/05/2018	Taxi from Stockholm airport to client site.	\$423.01
Marashi, Seema	02/05/2018	Taxi from home to Dulles, VA airport.	\$47.05
Mendon, Neha	02/05/2018	Taxi from Pittsburgh, VA airport to Cranberry Township, PA.	\$40.63
Petrini, Bobby	02/05/2018	Taxi from home to Pittsburgh, PA.	\$24.61
Hartigan, Martin	02/06/2018	Taxi from home to Santa Ana, CA airport.	\$80.00
Marashi, Seema	02/06/2018	Taxi from hotel to Pittsburgh, PA airport.	\$42.31
Marashi, Seema	02/06/2018	Taxi from Arlington, VA airport to home.	\$13.78
Collins, Robert	02/08/2018	Taxi from airport to home in Long Island, NY.	\$34.92
Fleming, Sean	02/08/2018	Taxi from office to airport.	\$19.22
Gupati, Raj	02/08/2018	Taxi from Queens, NY airport to home.	\$48.06
Hartigan, Martin	02/08/2018	Taxi from Santa Ana, CA airport to home	\$10.00
Horton, Terry	02/08/2018	Taxi from airport to home.	\$26.57
Lafontant, Anthony	02/08/2018	Taxi from airport to home.	\$23.18
Lafontant, Anthony	02/08/2018	Taxi from hotel to airport.	\$39.05
Librandi, Louis	02/08/2018	Taxi from Newark, NJ airport to home.	\$279.10

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
McKibben, Caitlin	02/08/2018	Taxi from hotel to airport in London.	\$130.71
Willis, Rob	02/08/2018	Taxi from hotel to Salt Lake City, UT airport.	\$37.69
Willis, Rob	02/08/2018	Taxi from restaurant to hotel.	\$12.08
Das Chowdhury, Prajata	02/09/2018	Taxi from Pittsburgh, PA airport to hotel.	\$47.52
Das Chowdhury, Prajata	02/09/2018	Taxi from hotel to Deloitte office.	\$8.28
Kiefer, Brian	02/09/2018	Taxi from airport to home.	\$57.33
Kiefer, Brian	02/09/2018	Taxi from hotel to airport.	\$67.14
Librandi, Louis	02/09/2018	Taxi from hotel to Stockholm airport.	\$62.75
Mendon, Neha	02/09/2018	Taxi from Pittsburgh, VA airport to Cranberry Township, PA.	\$40.78
Petrini, Bobby	02/09/2018	Taxi from hotel to client site.	\$5.00
Petrini, Bobby	02/09/2018	Taxi from Pittsburgh, PA to home.	\$18.48
Petrini, Bobby	02/09/2018	Taxi from Pittsburgh, PA to home.	\$50.63
Petrini, Bobby	02/09/2018	Taxi from home to Pittsburgh, PA	\$19.31
Yochim, Nicki	02/09/2018	Taxi from airport to home.	\$44.96
Zamy, Vanessa	02/09/2018	Taxi from San Francisco, CA airport to home.	\$59.64
Zanette, Christina	02/09/2018	Taxi from Dulles, VA airport to home.	\$32.00
Zanette, Christina	02/09/2018	Taxi from hotel to office.	\$7.20
Zanette, Christina	02/09/2018	Taxi from hotel to office.	\$19.56
Das Chowdhury, Prajata	02/10/2018	Taxi from office to hotel.	\$8.89
Das Chowdhury, Prajata	02/10/2018	Taxi from airport to hotel.	\$26.36
Groves, Rick	02/10/2018	Taxi from airport to home.	\$43.12
McKibben, Caitlin	02/10/2018	Taxi from airport to hotel.	\$133.50
McKibben, Caitlin	02/10/2018	Taxi from dinner to hotel.	\$22.21
Das Chowdhury, Prajata	02/11/2018	Taxi from airport to hotel.	\$32.74
Das Chowdhury, Prajata	02/11/2018	Taxi from hotel to office.	\$28.51

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>TAXI (NOT CAR SERVICE)</i>			
Das Chowdhury, Prajata	02/11/2018	Taxi from hotel to office.	\$8.89
Das Chowdhury, Prajata	02/11/2018	Taxi from office to hotel.	\$6.58
Mendon, Neha	02/11/2018	Taxi from Pittsburgh, VA airport to Cranberry Township, PA.	\$26.06
Zamy, Vanessa	02/11/2018	Taxi from home to San Francisco, CA airport.	\$57.76
Berkowitz, Craig	02/12/2018	Roundtrip taxi service from home to airport in Cranberry Township, PA - 4 days (2/12-2/15/18).	\$160.00
Collins, Robert	02/12/2018	Taxi from home to airport.	\$24.21
Fleming, Sean	02/12/2018	Taxi from airport to office.	\$39.99
Groves, Rick	02/12/2018	Taxi from home to airport.	\$43.23
Gupati, Raj	02/12/2018	Taxi from Pittsburgh, PA to Cranberry Township, PA.	\$45.29
Gupati, Raj	02/12/2018	Taxi from Pittsburgh, PA to Cranberry Township, PA.	\$95.70
Hartigan, Martin	02/12/2018	Taxi from home to Santa Ana, CA airport.	\$80.00
Hartigan, Martin	02/12/2018	Taxi in Pittsburgh, PA.	\$100.05
Kiefer, Brian	02/12/2018	Taxi from home to airport.	\$58.57
Lafontant, Anthony	02/12/2018	Taxi from home to airport.	\$19.29
Librandi, Louis	02/12/2018	Taxi from home to Philadelphia, PA airport.	\$46.36
Marashi, Seema	02/12/2018	Taxi from home to Arlington, VA airport.	\$15.60
Mendon, Neha	02/12/2018	Taxi from Pittsburgh, VA airport to Cranberry Township, PA.	\$40.72
Petrini, Bobby	02/12/2018	Taxi from home to Pittsburgh, PA.	\$34.45
Yochim, Nicki	02/12/2018	Taxi from home to airport.	\$56.45
Lafontant, Anthony	02/13/2018	Taxi from hotel to airport.	\$48.22
Mendon, Neha	02/13/2018	Taxi from Pittsburgh, VA airport to Cranberry Township, PA.	\$4.00
Berckman, Lindsey	02/15/2018	Taxi from airport to hotel.	\$17.81
Berckman, Lindsey	02/15/2018	Taxi from home to airport.	\$11.45
Groves, Rick	02/15/2018	Taxi from airport to home in Long Island, NY.	\$37.83

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Horton, Terry	02/15/2018	Taxi from hotel to airport.	\$40.79
Kiefer, Brian	02/15/2018	Taxi from client site to airport.	\$8.98
Kiefer, Brian	02/15/2018	Taxi from hotel to airport.	\$44.26
Lafontant, Anthony	02/15/2018	Taxi from airport to home.	\$25.95
Marashi, Seema	02/15/2018	Taxi from airport to home in Arlington, VA.	\$14.73
Mendon, Neha	02/15/2018	Taxi from Pittsburgh, VA downtown to Cranberry Township, PA.	\$32.12
Zamy, Vanessa	02/15/2018	Taxi from hotel to airport.	\$42.24
Collins, Robert	02/16/2018	Taxi from home to airport.	\$23.52
Collins, Robert	02/16/2018	Taxi from airport to home.	\$4.31
Das Chowdhury, Prajata	02/16/2018	Taxi from airport to office in Long, Island, NY.	\$33.46
Gupati, Raj	02/16/2018	Taxi from office to client site	\$9.23
Gupati, Raj	02/16/2018	Taxi from office to client site	\$35.08
Hartigan, Martin	02/16/2018	Taxi in Pittsburgh, PA.	\$65.09
Kiefer, Brian	02/16/2018	Taxi from airport to home.	\$58.23
Librandi, Louis	02/16/2018	Taxi from Philadelphia, PA to home.	\$99.00
Yochim, Nicki	02/16/2018	Taxi from airport to home.	\$40.12
Zamy, Vanessa	02/16/2018	Taxi from San Francisco, CA airport to home.	\$61.05
Zanette, Christina	02/16/2018	Taxi from car rental location to home.	\$8.27
Collins, Robert	02/17/2018	Taxi from airport to home.	\$5.27
Das Chowdhury, Prajata	02/17/2018	Taxi from office to hotel.	\$46.19
Das Chowdhury, Prajata	02/17/2018	Taxi from office to hotel.	\$24.75
Hartigan, Martin	02/17/2018	Taxi from home to Santa Ana, CA airport.	\$80.00
Mendon, Neha	02/17/2018	Taxi from Deloitte office to Westinhouse Electric Company.	\$49.54
Mendon, Neha	02/17/2018	Taxi from Deloitte office to Westinhouse Electric Company.	\$37.89
Mendon, Neha	02/17/2018	Taxi from hotel to Westinhouse Electric Company.	\$10.00



# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Petrini, Bobby	02/17/2018	Taxi from Bridgeville, PA to home.	\$7.10
Petrini, Bobby	02/17/2018	Taxi from Bridgeville, PA to home.	\$28.77
Collins, Robert	02/18/2018	Taxi from hotel to dinner.	\$3.25
Collins, Robert	02/18/2018	Taxi from hotel to dinner.	\$5.09
Das Chowdhury, Prajata	02/18/2018	Taxi from office to hotel.	\$33.64
Das Chowdhury, Prajata	02/18/2018	Taxi from office to hotel.	\$23.24
Das Chowdhury, Prajata	02/18/2018	Taxi from office to hotel.	\$24.92
Hickey, Thomas	02/18/2018	Roundtrip taxi from London to Vasteras, Sweden	\$515.07
McKibben, Caitlin	02/18/2018	Taxi from airport to hotel in Brussels.	\$64.28
Mendon, Neha	02/18/2018	Taxi from hotel to Westinhouse Electric Company.	\$8.28
Mendon, Neha	02/18/2018	Taxi from hotel to Westinhouse Electric Company.	\$8.28
Mendon, Neha	02/18/2018	Taxi from Pittsburgh, VA airport to Cranberry Township, PA.	\$71.05
Zamy, Vanessa	02/18/2018	Taxi from home to San Francisco, CA airport.	\$23.84
Berkowitz, Craig	02/19/2018	Roundtrip taxi service from home to airport in Cranberry Township, PA - 4 days (2/19-2/22/18).	\$160.00
Das Chowdhury, Prajata	02/19/2018	Taxi from office to hotel.	\$37.28
Das Chowdhury, Prajata	02/19/2018	Taxi from office to hotel.	\$6.82
Das Chowdhury, Prajata	02/19/2018	Taxi from office to hotel.	\$8.63
Gupati, Raj	02/19/2018	Taxi from office to client site	\$4.00
Gupati, Raj	02/19/2018	Taxi from Pittsburgh, PA to Cranberry Township, PA.	\$36.72
Gupati, Raj	02/19/2018	Taxi from Pittsburgh, PA to Cranberry Township, PA.	\$117.25
Hickey, Thomas	02/19/2018	London tube travel from hotel to Westinghouse site	\$26.25
Lafontant, Anthony	02/19/2018	Taxi from airport to hotel.	\$57.79



# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Lafontant, Anthony	02/19/2018	Taxi from home to airport.	\$17.41
Marashi, Seema	02/19/2018	Taxi from home to airport in Arlington, VA.	\$33.99
McKibben, Caitlin	02/19/2018	Taxi from hotel to office in Belgium.	\$63.44
McKibben, Caitlin	02/19/2018	Taxi from office to hotel in Belgium.	\$61.59
Mendon, Neha	02/19/2018	Taxi from hotel to Westinhouse Electric Company.	\$9.28
Petrini, Bobby	02/19/2018	Taxi from hotel to client site.	\$11.71
Petrini, Bobby	02/19/2018	Taxi from hotel to client site.	\$5.00
Zamy, Vanessa	02/19/2018	Taxi from airport to hotel.	\$68.19
Brennan, Ted	02/20/2018	Taxi from Chicago, IL airport to home.	\$39.43
Das Chowdhury, Prajata	02/20/2018	Taxi from office to hotel.	\$7.61
Gijssels, Giovanni	02/20/2018	Roundtrip taxi from Antwerp, Belgium to Nivelles, Belgium	\$57.60
Groves, Rick	02/20/2018	Taxi from home to office.	\$5.68
Hickey, Thomas	02/20/2018	Bus travel from airport in Vasteras to hotel	\$24.53
Mendon, Neha	02/20/2018	Taxi from hotel to Westinhouse Electric Company.	\$7.66
Mendon, Neha	02/20/2018	Taxi from hotel to Westinhouse Electric Company.	\$9.52
Mendon, Neha	02/20/2018	Taxi from hotel to Westinhouse Electric Company.	\$9.00
Mendon, Neha	02/20/2018	Taxi from hotel to Westinhouse Electric Company.	\$18.30
Mendon, Neha	02/20/2018	Taxi from hotel to Westinhouse Electric Company.	\$31.85
Mendon, Neha	02/20/2018	Taxi from Deloitte office to Westinhouse Electric Company.	\$62.53
Petrini, Bobby	02/20/2018	Taxi from airport to work.	\$24.60
Petrini, Bobby	02/20/2018	Taxi from office to airport.	\$34.92
Das Chowdhury, Prajata	02/21/2018	Taxi from office to hotel.	\$33.07
Das Chowdhury, Prajata	02/21/2018	Taxi from office to hotel.	\$7.61
Gijssels, Giovanni	02/21/2018	Roundtrip taxi from Antwerp, Belgium to Nivelles, Belgium	\$57.60
Groves, Rick	02/21/2018	Taxi from home to office.	\$6.11

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Hickey, Thomas	02/21/2018	Bus travel from hotel to airport in Vasteras	\$39.77
Hickey, Thomas	02/21/2018	Taxi from Brussels Midi train station to hotel	\$17.26
Mendon, Neha	02/21/2018	Taxi from Deloitte office to Westinhouse Electric Company.	\$54.00
Mendon, Neha	02/21/2018	Taxi from hotel to Westinhouse Electric Company.	\$5.00
Mendon, Neha	02/21/2018	Taxi from hotel to Westinhouse Electric Company.	\$13.29
Das Chowdhury, Prajata	02/22/2018	Taxi from office to hotel.	\$6.55
Das Chowdhury, Prajata	02/22/2018	Taxi from office to hotel.	\$11.72
Gijssels, Giovanni	02/22/2018	Roundtrip taxi from Antwerp, Belgium to Nivelles, Belgium	\$57.60
Kiefer, Brian	02/22/2018	Taxi from restaurant to home.	\$46.89
Marashi, Seema	02/22/2018	Taxi from Arlington, VA airport o Deloitte office in Mclean, VA.	\$29.66
Petrini, Bobby	02/22/2018	Taxi from airport to Bridgeville, PA.	\$44.64
Petrini, Bobby	02/22/2018	Taxi from home to Bridgeville, PA.	\$27.42
Zamy, Vanessa	02/22/2018	Taxi from hotel to dinner.	\$7.62
Zamy, Vanessa	02/22/2018	Taxi from dinner to hotel.	\$8.16
Das Chowdhury, Prajata	02/23/2018	Taxi from office to hotel.	\$17.76
Das Chowdhury, Prajata	02/23/2018	Taxi from office to hotel.	\$11.04
Das Chowdhury, Prajata	02/23/2018	Taxi from office to hotel.	\$34.25
Das Chowdhury, Prajata	02/23/2018	Taxi from office to hotel.	\$33.35
Das Chowdhury, Prajata	02/23/2018	Taxi from office to hotel.	\$36.15
Gupati, Raj	02/23/2018	Taxi from office to client site	\$4.50
Gupati, Raj	02/23/2018	Taxi from office to client site	\$5.60
Gupati, Raj	02/23/2018	Taxi from Pittsburgh, PA to Cranberry Township, PA.	\$36.15

## Westinghouse Electric Company, LLC

### Deloitte Consulting LLP

#### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
McKibben, Caitlin	02/23/2018	Taxi from hotel to airport.	\$65.68
Zamy, Vanessa	02/23/2018	Taxi from San Francisco, CA airport to home.	\$53.40
Das Chowdhury, Prajata	02/24/2018	Taxi from home to airport.	\$51.41
Petrini, Bobby	02/24/2018	Taxi from work to Bridgeville, PA.	\$5.02
Petrini, Bobby	02/24/2018	Taxi from work to Bridgeville, PA.	\$24.64
Das Chowdhury, Prajata	02/25/2018	Taxi from airport to home.	\$482.00
Zamy, Vanessa	02/25/2018	Taxi from home to San Francisco, CA airport.	\$23.39
Berkowitz, Craig	02/26/2018	Roundtrip taxi service from home to airport in Cranberry Township, PA - 4 days (2/26-3/1/18).	\$160.00
Gupati, Raj	02/26/2018	Taxi from office to client site	\$4.03
Gupati, Raj	02/26/2018	Taxi from home to airport in New York, NY.	\$39.39
Lafontant, Anthony	02/26/2018	Taxi from airport to hotel.	\$52.65
Lafontant, Anthony	02/26/2018	Taxi from home to airport.	\$19.93
Librandi, Louis	02/26/2018	Taxi from home to Philadelphia, PA airport.	\$41.81
McKibben, Caitlin	02/26/2018	Taxi from airport to Deloitte office in McLean, VA.	\$50.79
Zamy, Vanessa	02/26/2018	Taxi from airport to hotel.	\$40.71
Brennan, Ted	02/27/2018	Airport parking expense for T. Brennan	\$80.00
Gupati, Raj	02/27/2018	Taxi from home to Pittsburgh, PA.	\$93.50
Marashi, Seema	02/27/2018	Taxi from home to Arlington, VA airport.	\$32.66
Collins, Robert	02/28/2018	Taxi from home to airport.	\$28.06
Gupati, Raj	02/28/2018	Taxi from home to airport in New York, NY.	\$35.85
Gupati, Raj	03/01/2018	Taxi from Pittsburgh airport to home	\$42.06
Lafontant, Anthony	03/01/2018	Taxi from airport to home.	\$22.97
Marashi, Seema	03/01/2018	Taxi from airport to home in Arlington, VA.	\$35.38
McKibben, Caitlin	03/01/2018	Taxi from office to airport.	\$33.10
Collins, Robert	03/02/2018	Taxi from hotel to dinner.	\$8.59
Mendon, Neha	03/02/2018	Taxi from hotel to Westinhouse Electric Company.	\$21.30
Zamy, Vanessa	03/02/2018	Taxi from San Francisco, CA airport to home.	\$55.69

# Westinghouse Electric Company, LLC

## Deloitte Consulting LLP

### Expenses Sorted by Category for the Fee Period

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i><b>TAXI (NOT CAR SERVICE)</b></i>			
Gupati, Raj	03/03/2018	Taxi from office to client site	\$5.90
Mendon, Neha	03/03/2018	Taxi from airport to Westinghouse Electric Company.	\$41.52
Mendon, Neha	03/03/2018	Taxi from airport to Westinghouse Electric Company.	\$41.30
Mendon, Neha	03/03/2018	Taxi from hotel to Westinhouse Electric Company.	\$8.40
Mendon, Neha	03/03/2018	Taxi from hotel to Westinhouse Electric Company.	\$16.83
Zamy, Vanessa	03/04/2018	Taxi from home to San Francisco, CA airport.	\$42.57
Berkowitz, Craig	03/05/2018	Roundtrip taxi service from home to airport in Cranberry Township, PA - 4 days (3/5-3/8/18).	\$160.00
Gupati, Raj	03/05/2018	Taxi from home to Queens, NY airport.	\$48.70
Gupati, Raj	03/05/2018	Taxi from Pittsburgh airport to home	\$89.50
Horton, Terry	03/05/2018	Taxi from home to airport.	\$27.34
Lafontant, Anthony	03/05/2018	Taxi from home to airport.	\$21.88
Lafontant, Anthony	03/05/2018	Taxi from airport to hotel.	\$60.75
Marashi, Seema	03/05/2018	Taxi from airport to hotel in Cranberry Township, PA.	\$44.95
Marashi, Seema	03/05/2018	Taxi from home to airport in Arlington, VA.	\$32.79
Mendon, Neha	03/05/2018	Taxi from hotel to Westinhouse Electric Company.	\$9.66
Mendon, Neha	03/05/2018	Taxi from hotel to Westinhouse Electric Company.	\$7.19
Zamy, Vanessa	03/05/2018	Taxi from airport to hotel.	\$40.15
Zamy, Vanessa	03/05/2018	Taxi from airport to hotel.	\$15.73
Mendon, Neha	03/06/2018	Taxi from hotel to Westinhouse Electric Company.	\$8.89
Mendon, Neha	03/06/2018	Taxi from hotel to Westinhouse Electric Company.	\$7.13
Gupati, Raj	03/07/2018	Taxi from home to Queens, NY airport.	\$79.00
Mendon, Neha	03/07/2018	Taxi from hotel to Westinhouse Electric Company.	\$14.63
Lafontant, Anthony	03/08/2018	Taxi from airport to home.	\$24.40
Lafontant, Anthony	03/08/2018	Taxi from client site to airport.	\$6.60
Lafontant, Anthony	03/08/2018	Taxi from client site to airport.	\$47.03
Mendon, Neha	03/08/2018	Taxi from Westinghouse Electric Company to airport.	\$41.31

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**

November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
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***TAXI (NOT CAR SERVICE)***

Mendon, Neha	03/08/2018	Taxi from Westinghouse Electric Company to airport.	\$11.43
Zamy, Vanessa	03/08/2018	Taxi from hotel to airport.	\$45.73
Zamy, Vanessa	03/08/2018	Taxi from San Francisco, CA airport to home.	\$48.35
Gupati, Raj	03/09/2018	Taxi from Queens, NY airport to home.	\$35.46
Marashi, Seema	03/09/2018	Taxi from airport to home in Arlington, VA.	\$28.46
Mendon, Neha	03/09/2018	Taxi from San Francisco, CA airport to San Francisco, CA.	\$61.30
Subtotal for TAXI (NOT CAR SERVICE):			\$19,225.21

***TELEPHONE: CONFERENCE CALLS***

Berckman, Lindsey	02/07/2018	Conference call expense charges related to Westinghouse	\$0.09
Berckman, Lindsey	02/09/2018	Conference call expense charges related to Westinghouse	\$3.53
Berckman, Lindsey	02/12/2018	Conference call expense charges related to Westinghouse	\$3.27
Berckman, Lindsey	02/13/2018	Conference call expense charges related to Westinghouse	\$1.61
Berckman, Lindsey	02/21/2018	Conference call expense charges related to Westinghouse	\$5.28
Subtotal for TELEPHONE: CONFERENCE CALLS:			\$13.78

***TRAIN, SUBWAY, BUS, OTHER***

Petrini, Bobby	01/14/2018	Train from London to Liverpool	\$120.58
Yochim, Nicki	01/18/2018	Train from hotel to airport	\$56.03
McKibben, Caitlin	02/20/2018	Train from Nivelles to Brussels	\$22.83
McKibben, Caitlin	02/20/2018	Train from Brussels to Nivelles	\$15.22

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**  
November 28, 2017 - March 31, 2018

Category	Date	Description	Amount
<i>TRAIN, SUBWAY, BUS, OTHER</i>			
McKibben, Caitlin	02/21/2018	Train from Brussels to Nivelles	\$15.18
McKibben, Caitlin	02/22/2018	Train from Brussels to Nivelles	\$15.20
Collins, Robert	03/02/2018	Train from airport to home	\$6.75
Subtotal for TRAIN, SUBWAY, BUS, OTHER:			\$251.79
Total			\$318,811.86

**Westinghouse Electric Company, LLC**  
**Deloitte Consulting LLP**  
**Expenses Sorted by Category for the Fee Period**  
November 28, 2017 - March 31, 2018

**Recapitulation**

Category	Amount
Airfare	\$157,297.71
Hotel	\$72,383.88
MEETING FACILITIES	\$25,532.04
TAXI (NOT CAR SERVICE)	\$19,225.21
Meals	\$15,231.86
Auto Rental	\$14,621.07
Apartment Lodging	\$10,022.56
Auto Parking	\$3,148.86
Car Service	\$610.80
Auto Rental: Gasoline	\$298.70
TRAIN, SUBWAY, BUS, OTHER	\$251.79
Auto Tolls	\$173.60
TELEPHONE: CONFERENCE CALLS	\$13.78

## **EXHIBIT C**



Deloitte Consulting LLP  
1700 Market Street  
Philadelphia, PA 19103  
Telephone: 215.446.4367  
Facsimile: 215.310.4206  
Louis Librandi

*Consulting Services*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

WESTINGHOUSE ELECTRIC COMPANY  
LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 17-10751 (MEW)

(Jointly Administered)  
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**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS  
FOR PROFESSIONALS IN RESPECT OF FIRST INTERIM FEE  
APPLICATION OF DELOITTE CONSULTING LLP FOR COMPENSATION FOR  
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS  
CONSULTING SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD  
NOVEMBER 28, 2017 THROUGH MARCH 31, 2018**

Louis Librandi, deposes and says:

1. I am a principal of Deloitte Consulting LLP (“Deloitte Consulting”), which has an office located at 1700 Market Place, Philadelphia, PA 19103. I make this certification in connection with the first interim fee application (the “Application”) of Deloitte Consulting, in the above-captioned debtors’ (the “Debtors”) chapter 11 cases.

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, if any, are: Westinghouse Electric Company LLC (0933), CE Nuclear Power International, Inc. (8833), Fauske and Associates LLC (8538), Field Services, LLC (2550), Nuclear Technology Solutions LLC (1921), PaR Nuclear Holding Co., Inc. (7944), PaR Nuclear, Inc. (6586), PCI Energy Services LLC (9100), Shaw Global Services, LLC (0436), Shaw Nuclear Services, Inc. (6250), Stone & Webster Asia Inc. (1348), Stone & Webster Construction Inc. (1673), Stone & Webster International Inc. (1586), Stone & Webster Services LLC (5448), Toshiba Nuclear Energy Holdings (UK) Limited (N/A), TSB Nuclear Energy Services Inc. (2348), WEC Carolina Energy Solutions, Inc. (8735), WEC Carolina Energy Solutions, LLC (2002), WEC Engineering Services Inc. (6759), WEC Equipment & Machining Solutions, LLC (3135), WEC Specialty LLC (N/A), WEC Welding and Machining, LLC (8771), WECTEC Contractors Inc. (4168), WECTEC Global Project Services Inc. (8572), WECTEC LLC (6222), WECTEC Staffing Services LLC (4135), Westinghouse Energy Systems LLC (0328), Westinghouse Industry Products International Company LLC (3909), Westinghouse International Technology LLC (N/A), and Westinghouse Technology Licensing Company LLC (5961). The Debtors’ principal offices are located at 1000 Westinghouse Drive, Cranberry Township, Pennsylvania 16066.

2. I submit this certification with respect to Deloitte Consulting's compliance with and pursuant to the Court's General Order M-447, the *Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York adopted by the Court on November 25, 2009* (the "Local Guidelines"), and the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, effective January 30, 1996* (the "UST Guidelines") (collectively, and with the *Order to Establish Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered in these cases on May 24, 2017* (the "Compensation Order") the "Guidelines").

3. In compliance with the Guidelines, I hereby certify that:

a. I have read the Application and am familiar with the services for which compensation is being sought that are described therein;

b. To the best of my knowledge, information and belief, the fees and disbursement sought in the Application are in substantial compliance with the Guidelines.

c. The fees and disbursements sought in the Application are billed at rates or in accordance with practice customarily employed by Deloitte Consulting for similar services and generally accepted by Deloitte Consulting's clients.

d. Deloitte Consulting has not made a profit with respect to the expenses requested in the Application.

e. No agreement or understanding exists between Deloitte Consulting and any other non-affiliated or unrelated person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with these cases.

f. Deloitte Consulting has not entered into any agreement with the office of the United States Trustee, the Debtors, any creditor or any other party in interest, for the purpose of fixing the amount of any of the fees or other compensation allowed out of or paid from the assets of the Debtors.

g. Copies of the Application were provided to the appropriate parties  
on or about the date set for the filing of applications by the Compensation Order.

/s/ Louis Librandi  
Louis Librandi  
Principal

Dated: July 11, 2018